

KAYSONS EXPORTS

105, NEHRU NAGAR, AGRA-282002 (INDIA)

GSTIN # 09AAAFK8444L1ZX

STOCK TRANSACTION DETAIL

From : 31-Mar-2021 To : 31-May-2023

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) BEIGE	IK0606B1	1192		
24-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9225 / KE/23-24/132 - BILL NO.63-BUYER CODE :IK -LOCAL ORDER NO. :POSTKONTOR / L 51			KG	150.000
27-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7999			KG	10.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7999			KG	10.000
28-Apr-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2571			KG	10.000
YARN OPENING RECEIVE - E - RECEIVE NO.60024			KG	9.992
09-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8249			KG	9.992
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8249			KG	9.992
23-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8457			KG	2.380
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8457			KG	2.380
24-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7863 WEAVING FOLIO NO.-KE/23-24/1739 LOOM NO.-T14,			KG	1.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7864 WEAVING FOLIO NO.-KE/23-24/1740 LOOM NO.-T14,			KG	1.197
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7971 WEAVING FOLIO NO.-KE/23-24/1748 LOOM NO.-T4,			KG	0.217
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8006 WEAVING FOLIO NO.-KE/23-24/1750 LOOM NO.-T14,			KG	1.197
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8039 WEAVING FOLIO NO.-KE/23-24/1776 LOOM NO.-T3,			KG	1.200
26-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8513			KG	3.801
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8513			KG	3.801
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8322 WEAVING FOLIO NO.-KE/23-24/1840 LOOM NO.-T3,			KG	0.600
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8448 WEAVING FOLIO NO.-KE/23-24/1876 LOOM NO.-T4,			KG	3.801
0.000 Opening Bal.	186.165 Inward Qty.	45.585 OutWard Qty.	140.580 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) BEIGE	IK0606B1	1238		
09-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9354 / KE/23-24/178 - BILL NO.126-BUYER CODE :IK -LOCAL ORDER NO. :POSTKONTOR / L 51			KG	175.000
11-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8269			KG	3.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8269			KG	3.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/3519			KG	3.000
YARN OPENING RECEIVE - M - RECEIVE NO.60963			KG	3.000
17-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39380/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	3.000
18-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8395			KG	81.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8389			KG	82.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8396			KG	8.290
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8395			KG	81.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8396			KG	8.290
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8389			KG	82.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/4052			KG	34.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/4055			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/4054			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/4053			KG	24.000
YARN OPENING RECEIVE - J - RECEIVE NO.61488			KG	33.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.61491			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.61490			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.61489			KG	23.800
19-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8408			KG	8.390
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8408			KG	8.390
20-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8415			KG	90.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8418			KG	1.310
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8422			KG	13.270
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8422			KG	13.270
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8418			KG	1.310
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8415			KG	90.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/4292			KG	2.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/4285			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/4280			KG	68.000
YARN OPENING RECEIVE - JDA - RECEIVE NO.61726			KG	1.982
YARN OPENING RECEIVE - KM - RECEIVE NO.61719			KG	19.800
YARN OPENING RECEIVE - SB - RECEIVE NO.61714			KG	67.337
22-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8436			KG	3.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8440			KG	17.050
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8440			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8440			KG	9.960
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8436			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8440			KG	3.890
23-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8446			KG	4.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8450			KG	2.700
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8446			KG	4.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8450			KG	2.700
24-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7828 WEAVING FOLIO NO.-KE/23-24/1722 LOOM NO.-T8,			KG	1.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7829 WEAVING FOLIO NO.-KE/23-24/1724 LOOM NO.-T8,			KG	1.197
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7832 WEAVING FOLIO NO.-KE/23-24/1721 LOOM NO.-T9,			KG	1.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7834 WEAVING FOLIO NO.-KE/23-24/1725 LOOM NO.-T9,			KG	1.795
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7836 WEAVING FOLIO NO.-KE/23-24/1726 LOOM NO.-T17,			KG	2.992
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7838 WEAVING FOLIO NO.-KE/23-24/1730 LOOM NO.-T3,			KG	5.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7901 WEAVING FOLIO NO.-KE/23-24/1728 LOOM NO.-T4,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7902 WEAVING FOLIO NO.-KE/23-24/1729 LOOM NO.-T4,			KG	2.992
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8466			KG	2.460
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8466			KG	2.460
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7903 WEAVING FOLIO NO.-KE/23-24/1744 LOOM NO.-T7,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7904 WEAVING FOLIO NO.-KE/23-24/1746 LOOM NO.-T7,			KG	1.197
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7970 WEAVING FOLIO NO.-KE/23-24/1748 LOOM NO.-T4,			KG	5.168
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7972 WEAVING FOLIO NO.-KE/23-24/1751 LOOM NO.-T7,			KG	3.590
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7975 WEAVING FOLIO NO.-KE/23-24/1756 LOOM NO.-T17,			KG	0.190
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7976 WEAVING FOLIO NO.-KE/23-24/1755 LOOM NO.-T5,			KG	1.795
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7977 WEAVING FOLIO NO.-KE/23-24/1757 LOOM NO.-T3,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7984 WEAVING FOLIO NO.-KE/23-24/1761 LOOM NO.-T8,			KG	1.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7985 WEAVING FOLIO NO.-KE/23-24/1762 LOOM NO.-T8,			KG	1.197
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8041 WEAVING FOLIO NO.-KE/23-24/1778 LOOM NO.-T9,			KG	0.598
26-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8190 WEAVING FOLIO NO.-KE/23-24/1800 LOOM NO.-T2,			KG	1.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8195 WEAVING FOLIO NO.-KE/23-24/1807 LOOM NO.-T2,			KG	3.910
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8202 WEAVING FOLIO NO.-KE/23-24/1808 LOOM NO.-T17,			KG	0.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8514			KG	89.119
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8513			KG	16.390
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8514			KG	89.119
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8513			KG	7.730
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8513			KG	2.950
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8513			KG	5.710
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8304 WEAVING FOLIO NO.-KE/23-24/1836 LOOM NO.-T2,			KG	0.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8331 WEAVING FOLIO NO.-KE/23-24/1846 LOOM NO.-T8,			KG	1.197
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8335 WEAVING FOLIO NO.-KE/23-24/1849 LOOM NO.-T14,			KG	0.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8337 WEAVING FOLIO NO.-KE/23-24/1845 LOOM NO.-T14,			KG	1.795
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8347 WEAVING FOLIO NO.-KE/23-24/1847 LOOM NO.-T17,			KG	1.795
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8520			KG	2.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8526			KG	9.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8526			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8520			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8526			KG	5.700
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8449 WEAVING FOLIO NO.-KE/23-24/1876 LOOM NO.-T4,			KG	7.568
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8452 WEAVING FOLIO NO.-KE/23-24/1834 LOOM NO.-T2,			KG	3.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8455 WEAVING FOLIO NO.-KE/23-24/1877 LOOM NO.-T2,			KG	2.393
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8456 WEAVING FOLIO NO.-KE/23-24/1874 LOOM NO.-T8,			KG	0.598
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8457 WEAVING FOLIO NO.-KE/23-24/1872 LOOM NO.-T5,			KG	1.197
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8487 WEAVING FOLIO NO.-KE/23-24/1885 LOOM NO.-T17,			KG	1.795
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8543			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8543			KG	1.000
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0.000 Opening Bal.	784.498 Inward Qty.	682.838 OutWard Qty.	101.660 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) BEIGE	IK4557/1	878		
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27-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5502 / KE/22-23/1531 - BILL NO.2628-BUYER CODE :IK			KG	200.000
-LOCAL ORDER NO. :POSTKONTOR / L 51				
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7741			KG	15.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7741			KG	15.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/1583			KG	6.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1582			KG	6.000
14-Apr-2023				
YARN OPENING RECEIVE - TRNM - RECEIVE NO.59053			KG	5.980
YARN OPENING RECEIVE - Z - RECEIVE NO.59052			KG	5.980
26-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7985			KG	11.960
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7981			KG	85.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7985			KG	11.960
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7981			KG	85.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/2447			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/2446			KG	25.000
YARN OPENING RECEIVE - FT - RECEIVE NO.59902			KG	24.850
YARN OPENING RECEIVE - RI - RECEIVE NO.59901			KG	24.850
27-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7999			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7999			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2480			KG	6.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/2483			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2478			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2479			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/2482			KG	2.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/2481			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - E - RECEIVE NO.59934			KG	5.950
YARN OPENING RECEIVE - F - RECEIVE NO.59937			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.59932			KG	32.800
YARN OPENING RECEIVE - J - RECEIVE NO.59933			KG	32.800
YARN OPENING RECEIVE - RI - RECEIVE NO.59936			KG	2.000
YARN OPENING RECEIVE - SM - RECEIVE NO.59935			KG	25.800
28-Apr-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2571			KG	3.000
YARN OPENING RECEIVE - E - RECEIVE NO.60024			KG	2.998
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39362/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8249			KG	178.848
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8249			KG	178.848
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7973 WEAVING FOLIO NO.-KE/23-24/1752 LOOM NO.-T2,			KG	5.984
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7974 WEAVING FOLIO NO.-KE/23-24/1756 LOOM NO.-T17,			KG	3.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8485			KG	10.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8493			KG	13.280
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8485			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8485			KG	7.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8493			KG	3.320
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8493			KG	3.480
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8493			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8493			KG	3.680
26-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8188 WEAVING FOLIO NO.-KE/23-24/1806 LOOM NO.-T9,			KG	1.795
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8196 WEAVING FOLIO NO.-KE/23-24/1807 LOOM NO.-T2,			KG	1.475
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8203 WEAVING FOLIO NO.-KE/23-24/1809 LOOM NO.-T7,			KG	2.393
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8513			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8513			KG	3.000
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8245 WEAVING FOLIO NO.-KE/23-24/1818 LOOM NO.-T2,			KG	0.598
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8271 WEAVING FOLIO NO.-KE/23-24/1829 LOOM NO.-T9,			KG	1.197
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8276 WEAVING FOLIO NO.-KE/23-24/1826 LOOM NO.-T2,			KG	4.787
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8344 WEAVING FOLIO NO.-KE/23-24/1844 LOOM NO.-T7,			KG	2.393
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8355 WEAVING FOLIO NO.-KE/23-24/1838 LOOM NO.-T5,			KG	2.393
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8526			KG	9.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8526			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8526			KG	6.400
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8453 WEAVING FOLIO NO.-KE/23-24/1834 LOOM NO.-T2,			KG	0.789
0.000 Opening Bal. 818.096 Inward Qty. 654.492 OutWard Qty. 163.604 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) BRIGHT YELLOW 1986H 1066				
20-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.706 / KE/23-24/209 - BILL NO.294-BUYER CODE :IK			KG	149.000
-LOCAL ORDER NO. :POSTKONTOR / L 51				
0.000 Opening Bal. 149.000 Inward Qty. 0.000 OutWard Qty. 149.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) BRIGHT YELLOW IK0606B1 1196				
24-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9225 / KE/23-24/133 - BILL NO.63-BUYER CODE :IK -LOCAL			KG	37.500
ORDER NO. :POSTKONTOR / L 51				
27-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8003			KG	10.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8003			KG	10.000
28-Apr-2023				
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/2570			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2569			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.60023			KG	4.990
YARN OPENING RECEIVE - J - RECEIVE NO.60022			KG	4.990
09-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8249			KG	9.980
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8249			KG	9.980
23-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8459			KG	27.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8468			KG	9.980
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8468			KG	9.980
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8459			KG	27.500
24-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7839 WEAVING FOLIO NO.-KE/23-24/1731 LOOM NO.-T3,			KG	3.200
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/4518			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/4520			KG	13.000
YARN OPENING RECEIVE - JDA - RECEIVE NO.61939			KG	13.926
YARN OPENING RECEIVE - SB - RECEIVE NO.61929			KG	12.870
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7978 WEAVING FOLIO NO.-KE/23-24/1758 LOOM NO.-T3,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8038 WEAVING FOLIO NO.-KE/23-24/1775 LOOM NO.-T3,			KG	2.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8487			KG	11.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8488			KG	11.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8487			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8488			KG	11.000
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8244 WEAVING FOLIO NO.-KE/23-24/1817 LOOM NO.-T3,			KG	1.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8320 WEAVING FOLIO NO.-KE/23-24/1839 LOOM NO.-T3,			KG	9.200
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8503 WEAVING FOLIO NO.-KE/23-24/1889 LOOM NO.-T3,			KG	1.380
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8505 WEAVING FOLIO NO.-KE/23-24/1889 LOOM NO.-T3,			KG	5.020
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8544			KG	15.796
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8545			KG	15.796
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8544			KG	15.796
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8545			KG	15.796
0.000 Opening Bal.	185.328 Inward Qty.	174.052 OutWard Qty.	11.276 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) BROWN	IK0606B1	1193		
24-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9225 / KE/23-24/132 - BILL NO.63-BUYER CODE :IK -LOCAL			KG	235.000
ORDER NO. :POSTKONTOR / L 51				
27-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7999			KG	5.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7999			KG	5.000
28-Apr-2023				
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2574			KG	5.000
YARN OPENING RECEIVE - J - RECEIVE NO.60027			KG	4.972
09-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8249			KG	4.972
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8249			KG	4.972
24-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7863 WEAVING FOLIO NO.-KE/23-24/1739 LOOM NO.-T14,			KG	0.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7864 WEAVING FOLIO NO.-KE/23-24/1740 LOOM NO.-T14,			KG	0.799
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7901 WEAVING FOLIO NO.-KE/23-24/1728 LOOM NO.-T4,			KG	1.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7902 WEAVING FOLIO NO.-KE/23-24/1729 LOOM NO.-T4,			KG	1.998
0.000 Opening Bal.	249.944 Inward Qty.	19.769 OutWard Qty.	230.175 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) BROWN	IK0606B1	1237		
09-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9354 / KE/23-24/178 - BILL NO.126-BUYER CODE :IK -LOCAL			KG	175.000
ORDER NO. :POSTKONTOR / L 51				

Transaction Detail	Lot No	Tag No	Unit	Qty.
11-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8269			KG	3.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8269			KG	3.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/3518			KG	3.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.60962			KG	3.000
18-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8395			KG	83.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8389			KG	81.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8396			KG	5.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8395			KG	83.200
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8396			KG	5.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8389			KG	81.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/4036			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/4040			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/4034			KG	20.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/4039			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/4037			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/4035			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/4038			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/4033			KG	20.000
YARN OPENING RECEIVE - E - RECEIVE NO.61472			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.61476			KG	4.950
YARN OPENING RECEIVE - J - RECEIVE NO.61470			KG	19.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.61475			KG	4.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.61473			KG	4.950
YARN OPENING RECEIVE - R - RECEIVE NO.61471			KG	9.900
YARN OPENING RECEIVE - RI - RECEIVE NO.61474			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.61469			KG	19.800
19-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8407			KG	10.980
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8407			KG	6.990
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8407			KG	3.990
20-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8415			KG	91.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8417			KG	5.130
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8421			KG	17.560
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8417			KG	1.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8421			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8421			KG	10.560
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8417			KG	3.430
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8421			KG	3.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8415			KG	91.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/4282			KG	40.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/4290			KG	20.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/4291			KG	1.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/4289			KG	5.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/4286			KG	5.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/4287			KG	20.000
YARN OPENING RECEIVE - E - RECEIVE NO.61716			KG	39.600
YARN OPENING RECEIVE - FT - RECEIVE NO.61724			KG	19.800
YARN OPENING RECEIVE - GD - RECEIVE NO.61725			KG	0.990
YARN OPENING RECEIVE - NB - RECEIVE NO.61723			KG	4.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.61720			KG	4.950
YARN OPENING RECEIVE - RI - RECEIVE NO.61721			KG	19.800
22-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8435			KG	2.480
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8441			KG	3.890
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8442			KG	3.890
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8435			KG	2.480
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8441			KG	3.890

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8442			KG	3.890
23-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8447			KG	9.910
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8452			KG	4.490
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8447			KG	2.700
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8447			KG	3.210
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8452			KG	4.490
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8447			KG	4.000
24-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7828 WEAVING FOLIO NO.-KE/23-24/1722 LOOM NO.-T8,			KG	0.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7829 WEAVING FOLIO NO.-KE/23-24/1724 LOOM NO.-T8,			KG	0.799
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7832 WEAVING FOLIO NO.-KE/23-24/1721 LOOM NO.-T9,			KG	0.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7834 WEAVING FOLIO NO.-KE/23-24/1725 LOOM NO.-T9,			KG	1.199
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7836 WEAVING FOLIO NO.-KE/23-24/1726 LOOM NO.-T17,			KG	1.998
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7838 WEAVING FOLIO NO.-KE/23-24/1730 LOOM NO.-T3,			KG	3.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8467			KG	17.750
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8467			KG	4.460
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8467			KG	2.170
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8467			KG	11.120
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7903 WEAVING FOLIO NO.-KE/23-24/1744 LOOM NO.-T7,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7904 WEAVING FOLIO NO.-KE/23-24/1746 LOOM NO.-T7,			KG	0.799
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7972 WEAVING FOLIO NO.-KE/23-24/1751 LOOM NO.-T7,			KG	2.397
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7973 WEAVING FOLIO NO.-KE/23-24/1752 LOOM NO.-T2,			KG	3.996
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7974 WEAVING FOLIO NO.-KE/23-24/1756 LOOM NO.-T17,			KG	2.397
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7976 WEAVING FOLIO NO.-KE/23-24/1755 LOOM NO.-T5,			KG	1.199
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7977 WEAVING FOLIO NO.-KE/23-24/1757 LOOM NO.-T3,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7984 WEAVING FOLIO NO.-KE/23-24/1761 LOOM NO.-T8,			KG	0.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7985 WEAVING FOLIO NO.-KE/23-24/1762 LOOM NO.-T8,			KG	0.799
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8006 WEAVING FOLIO NO.-KE/23-24/1750 LOOM NO.-T14,			KG	0.799
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8039 WEAVING FOLIO NO.-KE/23-24/1776 LOOM NO.-T3,			KG	0.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8041 WEAVING FOLIO NO.-KE/23-24/1778 LOOM NO.-T9,			KG	0.400
26-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8188 WEAVING FOLIO NO.-KE/23-24/1806 LOOM NO.-T9,			KG	1.199
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8190 WEAVING FOLIO NO.-KE/23-24/1800 LOOM NO.-T2,			KG	1.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8195 WEAVING FOLIO NO.-KE/23-24/1807 LOOM NO.-T2,			KG	3.596
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8202 WEAVING FOLIO NO.-KE/23-24/1808 LOOM NO.-T17,			KG	0.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8203 WEAVING FOLIO NO.-KE/23-24/1809 LOOM NO.-T7,			KG	1.598
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8514			KG	90.090
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8503			KG	1.321
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8516			KG	6.650
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8514			KG	90.090
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8516			KG	6.650
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8503			KG	1.321
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8245 WEAVING FOLIO NO.-KE/23-24/1818 LOOM NO.-T2,			KG	0.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8271 WEAVING FOLIO NO.-KE/23-24/1829 LOOM NO.-T9,			KG	0.799
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8304 WEAVING FOLIO NO.-KE/23-24/1836 LOOM NO.-T2,			KG	0.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8322 WEAVING FOLIO NO.-KE/23-24/1840 LOOM NO.-T3,			KG	0.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8331 WEAVING FOLIO NO.-KE/23-24/1846 LOOM NO.-T8,			KG	0.799
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8355 WEAVING FOLIO NO.-KE/23-24/1838 LOOM NO.-T5,			KG	1.598
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8448 WEAVING FOLIO NO.-KE/23-24/1876 LOOM NO.-T4,			KG	1.321
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8450 WEAVING FOLIO NO.-KE/23-24/1876 LOOM NO.-T4,			KG	2.551
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8452 WEAVING FOLIO NO.-KE/23-24/1834 LOOM NO.-T2,			KG	2.797
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8455 WEAVING FOLIO NO.-KE/23-24/1877 LOOM NO.-T2,			KG	1.598
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8456 WEAVING FOLIO NO.-KE/23-24/1874 LOOM NO.-T8,			KG	0.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8457 WEAVING FOLIO NO.-KE/23-24/1872 LOOM NO.-T5,			KG	0.799
0.000 Opening Bal.	785.631 Inward Qty.	661.778 OutWard Qty.	123.853 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) BROWN	IK4557/1	876		
27-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5502 / KE/22-23/1531 - BILL NO.2628-BUYER CODE :IK			KG	100.000
-LOCAL ORDER NO. :POSTKONTOR / L 51				
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7741			KG	25.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7741			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1572			KG	25.000
YARN OPENING RECEIVE - SB - RECEIVE NO.59041			KG	24.850
26-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7985			KG	24.850
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7981			KG	75.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7985			KG	24.850
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7981			KG	75.000
27-Apr-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2485			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2484			KG	17.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/2488			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/2487			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/2486			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.59939			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.59938			KG	16.900
YARN OPENING RECEIVE - JDA - RECEIVE NO.59942			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.59941			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.59940			KG	11.900
28-Apr-2023				
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2574			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2575			KG	1.000
YARN OPENING RECEIVE - J - RECEIVE NO.60027			KG	3.977
09-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8249			KG	74.477
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8249			KG	74.477
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7970 WEAVING FOLIO NO.-KE/23-24/1748 LOOM NO.-T4,			KG	3.596
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8483			KG	3.150
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8495			KG	2.740
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8496			KG	2.740
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8497			KG	5.740
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8483			KG	3.150
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8497			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8495			KG	2.740
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8496			KG	2.740
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8497			KG	2.740
26-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8503			KG	16.040
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8503			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8503			KG	3.600
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8503			KG	3.520
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8503			KG	5.520
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8276 WEAVING FOLIO NO.-KE/23-24/1826 LOOM NO.-T2,			KG	3.196
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8335 WEAVING FOLIO NO.-KE/23-24/1849 LOOM NO.-T14,			KG	0.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8337 WEAVING FOLIO NO.-KE/23-24/1845 LOOM NO.-T14,			KG	1.199
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8344 WEAVING FOLIO NO.-KE/23-24/1844 LOOM NO.-T7,			KG	1.598
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8347 WEAVING FOLIO NO.-KE/23-24/1847 LOOM NO.-T17,			KG	1.199
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8528			KG	9.660
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8530			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8530			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8530			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8528			KG	3.670
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8528			KG	0.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8528			KG	2.890
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8528			KG	2.900
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8449 WEAVING FOLIO NO.-KE/23-24/1876 LOOM NO.-T4,			KG	3.720
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8487 WEAVING FOLIO NO.-KE/23-24/1885 LOOM NO.-T17,			KG	1.199
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8543			KG	0.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8543			KG	0.500
0.000 Opening Bal.				
444.724 Inward Qty.				
361.504 OutWard Qty.				
83.220 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1				
42202012A				
486				
16-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2203 / KE/22-23/703 - BILL NO.1061-BUYER CODE :IK			KG	628.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
03-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2487 / KE/22-23/761 - BILL NO.1204-BUYER CODE :IK			KG	197.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
19-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8625			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8626			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8627			KG	200.000
20-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4397			KG	5.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44724			KG	198.000
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4420			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4418			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4424			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4421			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4425			KG	5.500
22-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4446			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4447			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4449			KG	5.500
23-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4477			KG	11.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4475			KG	11.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8877			KG	225.000
24-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4497			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4496			KG	11.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44988			KG	196.000
26-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4532			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4534			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4539			KG	3.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4540			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4535			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4537			KG	5.500
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4577			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4579			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4578			KG	5.500
28-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4622			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4603			KG	5.500
29-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4624			KG	0.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4638			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4625			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4634			KG	11.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4635			KG	11.600
30-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4693			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4694			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4695			KG	5.500
03-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4726			KG	17.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4728			KG	11.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4727			KG	11.700
04-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4787			KG	11.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4788			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4789			KG	11.000
05-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4806			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4805			KG	5.800
06-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4844			KG	5.800
07-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4880			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4874			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4875			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4876			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4879			KG	5.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45629			KG	198.000
08-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4926			KG	11.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4925			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4893			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4927			KG	11.000
10-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4957			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4958			KG	11.000
12-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5013			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4995			KG	5.800
13-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5038			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5030			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5052			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5037			KG	5.800
14-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5061			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5064			KG	5.600
15-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5101			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5100			KG	5.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45938			KG	25.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45940			KG	50.000
17-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5123			KG	11.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5136			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5157			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5158			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5162			KG	3.500
18-Oct-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5156			KG	5.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5217			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5163			KG	2.300
19-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5228			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5226			KG	5.800
20-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5223			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5229			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5262			KG	11.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5263			KG	5.800
21-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5261			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5265			KG	5.500
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5260			KG	5.600
22-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5299			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5294			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5301			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5300			KG	5.800
29-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5332			KG	5.850
02-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5362			KG	5.850
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5371			KG	5.850
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5364			KG	11.700
03-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5396			KG	5.800
04-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5405			KG	5.900
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5415			KG	6.000
07-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5431			KG	6.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5443			KG	6.000
08-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5450			KG	6.000
10-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5492			KG	5.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46756			KG	130.000
12-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5538			KG	6.000
14-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5554			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5579			KG	12.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5553			KG	6.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5557			KG	6.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5564			KG	6.000
15-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5580			KG	6.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5581			KG	6.000
16-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5616			KG	5.800
17-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5620			KG	12.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5626			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5628			KG	6.000
18-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5638			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5657			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
19-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5685			KG	6.000
21-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5677			KG	3.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5678			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5681			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5706			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5694			KG	6.000
22-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5705			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5719			KG	6.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47125			KG	20.000
23-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5735			KG	5.800
24-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5756			KG	5.000
25-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5779			KG	3.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5780			KG	2.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5767			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5758			KG	5.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47167			KG	2.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47168			KG	2.000
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.550
0.000 Opening Bal.	1,646.000 Inward Qty.	1,646.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	659	94		
22-Apr-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.325 / KE/22-23/69 - BILL NO.168-BUYER CODE :IK			KG	30.300
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
25-Apr-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/906			KG	3.100
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/1442			KG	30.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38276			KG	30.300
26-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1055			KG	2.000
13-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/959			KG	6.000
19-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1056			KG	4.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1059			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1057			KG	6.000
28-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2272			KG	3.200
0.000 Opening Bal.	60.600 Inward Qty.	60.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	709	239		
25-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.861 / KE/22-23/195 - BILL NO.419-BUYER CODE :IK			KG	727.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
23-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4786			KG	200.000
24-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4834			KG	100.000
27-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41200			KG	33.000
28-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2271			KG	5.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2259			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2273			KG	2.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2258			KG	5.300
29-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2303			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2288			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2304			KG	5.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2287			KG	5.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2294			KG	5.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41293			KG	67.000
30-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2319			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2315			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2318			KG	5.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2316			KG	5.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2353			KG	5.500
01-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2351			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2356			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2354			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2383			KG	5.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41417			KG	167.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41418			KG	33.000
02-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2384			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2390			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2394			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2391			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2393			KG	5.500
04-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2427			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2444			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2428			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2429			KG	5.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2430			KG	5.500
05-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2457			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2463			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2494			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2454			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2465			KG	5.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2456			KG	5.500
06-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2506			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2495			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2508			KG	5.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2491			KG	5.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2509			KG	5.500
07-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2532			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2533			KG	5.000
08-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2574			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2586			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2578			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2588			KG	5.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2569			KG	5.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2587			KG	5.500
22-Jul-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2866			KG	5.500
23-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2908			KG	5.500
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2981			KG	5.500
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3005			KG	5.500
29-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3101			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3102			KG	5.500
30-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3148			KG	5.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3153			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3151			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3181			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3189			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3147			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3152			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3182			KG	5.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6417			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42574			KG	200.000
02-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3201			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3207			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3184			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3186			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3190			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3203			KG	5.500
03-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3236			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3246			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3237			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3249			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3239			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3257			KG	5.500
05-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3319			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3326			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3320			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3327			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3323			KG	5.500
06-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3361			KG	5.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3365			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3362			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3366			KG	5.500
08-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3398			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3446			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3399			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3441			KG	5.500
10-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3502			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3504			KG	5.500
12-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3522			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3523			KG	5.500
13-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3526			KG	5.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
16-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3559			KG	5.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3563			KG	5.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3567			KG	5.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3557			KG	5.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3561			KG	5.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3565			KG	5.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3576			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3555			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3558			KG	5.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3562			KG	5.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3568			KG	5.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7098			KG	227.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43220			KG	101.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43221			KG	126.000
17-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3579			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3580			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3582			KG	5.500
18-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3602			KG	5.500
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3607			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3612			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3608			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3613			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3616			KG	5.500
20-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3625			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3633			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3639			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3659			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3640			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3664			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3628			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3660			KG	5.500
22-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3678			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3697			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3680			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3702			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3679			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3696			KG	5.500
23-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3718			KG	5.500
24-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3738			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3746			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3748			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3742			KG	5.500
25-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3780			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3781			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3779			KG	5.500
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.900
.....				
0.000 Opening Bal.	1,454.000 Inward Qty.	1,454.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	731	198		
.....				

Transaction Detail	Lot No	Tag No	Unit	Qty.
16-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.719 / KE/22-23/151 - BILL NO.350-BUYER CODE :IK			KG	788.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
18-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2580			KG	200.000
19-May-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38886			KG	100.000
21-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4119			KG	100.000
23-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1140			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1141			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1144			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1146			KG	6.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39044			KG	68.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39057			KG	31.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1172			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1178			KG	6.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1179			KG	6.200
25-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1206			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1207			KG	6.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1210			KG	6.000
27-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1305			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1301			KG	6.000
28-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1293			KG	6.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1341			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1338			KG	6.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3129			KG	100.000
30-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1340			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1342			KG	6.000
02-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1453			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1490			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1452			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1491			KG	6.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39707			KG	100.000
03-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1480			KG	6.000
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1492			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1494			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1481			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1495			KG	6.000
04-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1532			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1533			KG	6.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1530			KG	6.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1573			KG	6.000
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1608			KG	6.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1585			KG	6.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1609			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1569			KG	6.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1572			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1550			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
07-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1606			KG	6.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1607			KG	6.000
08-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1674			KG	6.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1670			KG	6.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40357			KG	100.000
09-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1669			KG	6.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1671			KG	6.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1673			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1667			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1672			KG	6.000
10-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1709			KG	6.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1710			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1708			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1707			KG	6.000
11-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1740			KG	6.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1768			KG	6.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1769			KG	6.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1733			KG	6.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1772			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1738			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1739			KG	6.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4135			KG	200.000
13-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1770			KG	6.000
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1774			KG	6.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1777			KG	6.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1800			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1775			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1787			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1773			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1776			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1788			KG	6.000
14-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1819			KG	6.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1823			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1817			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1822			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1818			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1824			KG	6.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1825			KG	6.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40498			KG	103.000
15-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1876			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1857			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1878			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1858			KG	6.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4402			KG	188.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40595			KG	97.000
16-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1888			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1882			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1879			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1884			KG	6.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1880			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
17-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1916			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1911			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1922			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1912			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1923			KG	6.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1914			KG	6.000
18-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1940			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1943			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1957			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1956			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1959			KG	6.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1939			KG	6.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40806			KG	181.000
20-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1987			KG	6.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1997			KG	6.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1999			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1988			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2001			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2003			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1990			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1996			KG	6.000
21-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2024			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2025			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2022			KG	6.000
22-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2075			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2076			KG	6.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2069			KG	6.000
23-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2114			KG	5.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2113			KG	5.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2112			KG	5.200
24-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2133			KG	5.500
25-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2176			KG	5.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2184			KG	5.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2177			KG	9.220
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2173			KG	5.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2178			KG	5.300
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2217			KG	5.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2222			KG	5.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2219			KG	5.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2221			KG	5.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2218			KG	5.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2220			KG	5.300
30-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3146			KG	5.500
13-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3525			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3529			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3527			KG	5.500
24-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3741			KG	5.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
25-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3814			KG	5.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3792			KG	5.300
26-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3820			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3815			KG	5.300
10-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4210			KG	2.480

0.000 Opening Bal.	1,568.000 Inward Qty.	1,568.000 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	781	364		

30-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1438 / KE/22-23/400 - BILL NO.685-BUYER CODE :IK			KG	410.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
24-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7429			KG	200.000
26-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3830			KG	5.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3831			KG	5.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43639			KG	198.000
27-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3847			KG	5.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3848			KG	5.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3849			KG	5.300
29-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3875			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3883			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3876			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3885			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3904			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3878			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3884			KG	5.500
30-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3906			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3909			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3905			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3911			KG	5.500
31-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3939			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3936			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3947			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3940			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3966			KG	5.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7730			KG	210.000
01-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3980			KG	5.500
02-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4000			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3991			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3999			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3998			KG	5.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43994			KG	209.000
03-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4041			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4040			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4038			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4042			KG	5.500
05-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4061			KG	5.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4068			KG	5.500
06-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4089			KG	5.500
07-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4118			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4119			KG	5.500
08-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4149			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4148			KG	5.500
09-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4184			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4180			KG	5.500
10-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4206			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4200			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4209			KG	3.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4207			KG	5.500
12-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4231			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4235			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4238			KG	5.500
13-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4259			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4264			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4261			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4260			KG	5.500
14-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4274			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4278			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4288			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4275			KG	5.500
15-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4307			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4289			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4306			KG	5.500
16-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4317			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4312			KG	10.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4318			KG	5.500
17-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4330			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4343			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4331			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4344			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4332			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4346			KG	5.500
19-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4361			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4374			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4370			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4373			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4372			KG	5.500
20-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4396			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4388			KG	5.500
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.400
0.000 Opening Bal.	817.000 Inward Qty.	817.000 OutWard Qty.	0.000 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	839	1085A		
24-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.766 / KE/23-24/235 - BILL NO.330-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	36.900
25-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8486			KG	36.900
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8486			KG	36.900
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4687			KG	36.900
27-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/111			KG	34.900
30-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/793			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/812			KG	5.650
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/794			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/811			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/795			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/813			KG	5.650
0.000 Opening Bal.	108.700 Inward Qty.	108.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	839	794		
30-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4659 / KE/22-23/1302 - BILL NO.2192-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	171.700
02-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5969			KG	171.700
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5969			KG	171.700
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/15342			KG	171.100
04-Feb-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.51366			KG	171.000
06-Feb-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/15904			KG	0.600
07-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6980			KG	5.600
15-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7142			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7141			KG	5.800
16-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7143			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7150			KG	5.600
17-Feb-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7151			KG	4.600
24-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7206			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7207			KG	5.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7204			KG	3.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7205			KG	10.600
25-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7221			KG	5.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7227			KG	5.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7222			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7228			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7224			KG	5.600
27-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7237			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7238			KG	5.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7236			KG	5.600
28-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7252			KG	5.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7251			KG	5.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7253			KG	5.600
01-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7269			KG	5.800
03-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7297			KG	11.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7299			KG	5.600
04-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7304			KG	3.200
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7305			KG	2.300
10-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7350			KG	5.600
11-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7353			KG	5.800
13-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7358			KG	6.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7359			KG	6.100
0.000 Opening Bal.	514.400 Inward Qty.	514.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	875	610		
30-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2929 / KE/22-23/922 - BILL NO.1412-BUYER CODE :IK -LOCAL ORDER NO. :ELJJUSSPAR / L 43			KG	98.000
06-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5276			KG	8.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5276			KG	8.000
18-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7164			KG	87.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7164			KG	87.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20599			KG	87.000
21-Mar-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7487			KG	5.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56118			KG	87.000
22-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7192			KG	3.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7192			KG	3.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7491			KG	5.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7493			KG	5.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20743			KG	3.000
23-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7519			KG	5.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7524			KG	5.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7521			KG	5.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7523			KG	5.400
24-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7534			KG	5.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7539			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7536			KG	11.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7538			KG	5.600
25-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7542			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7554			KG	5.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7556			KG	5.800
28-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7583			KG	6.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57010			KG	3.000
0.000 Opening Bal.	286.000 Inward Qty.	278.000 OutWard Qty.	8.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	925	637		

Transaction Detail	Lot No	Tag No	Unit	Qty.
15-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3179 / KE/22-23/1010 - BILL NO.1523-BUYER CODE :IK			KG	704.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
23-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5279			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5279			KG	100.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11166			KG	100.000
25-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5792			KG	5.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47170			KG	100.000
26-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5794			KG	5.800
28-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5310			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5310			KG	100.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5793			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5812			KG	5.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11270			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47193			KG	100.000
29-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5819			KG	5.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5833			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5820			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5832			KG	5.800
30-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5834			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5860			KG	11.800
01-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5857			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5859			KG	11.600
05-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5354			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5354			KG	100.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5914			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5917			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5915			KG	11.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11396			KG	100.000
06-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5929			KG	5.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47401			KG	98.000
07-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5957			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5990			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5956			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5992			KG	5.800
08-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5987			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6014			KG	5.600
09-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6026			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6025			KG	6.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6040			KG	5.700
10-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6042			KG	5.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6057			KG	11.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6041			KG	5.700
12-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6060			KG	10.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6058			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
13-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5407			KG	304.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5407			KG	304.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6088			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6089			KG	5.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11666			KG	304.000
14-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6109			KG	10.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6113			KG	5.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6114			KG	5.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47596			KG	2.000
15-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6149			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6150			KG	10.800
16-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6170			KG	5.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6188			KG	11.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6173			KG	5.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6172			KG	5.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47655			KG	268.000
17-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6190			KG	5.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6189			KG	5.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47715			KG	26.000
19-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6209			KG	5.700
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6203			KG	5.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47748			KG	10.000
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6221			KG	5.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6274			KG	11.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6231			KG	5.600
22-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6277			KG	11.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6305			KG	5.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6280			KG	5.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6288			KG	5.600
23-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6303			KG	5.800
24-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6309			KG	5.600
26-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6355			KG	5.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6328			KG	5.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6360			KG	5.800
27-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6367			KG	5.800
28-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6375			KG	5.800
29-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6407			KG	11.000
10-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6606			KG	5.800
11-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6615			KG	6.000
13-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6642			KG	5.800
16-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6666			KG	5.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6670			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6669			KG	5.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6672			KG	5.600
17-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6687			KG	5.600
18-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6691			KG	5.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6686			KG	5.800
19-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6695			KG	5.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6694			KG	5.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6698			KG	5.600
20-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5755			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5755			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6705			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6714			KG	5.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/14070			KG	100.000
21-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.49958			KG	99.000
23-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6746			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6762			KG	5.800
24-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6765			KG	5.800
25-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6785			KG	11.000
27-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6806			KG	5.800
28-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6831			KG	5.200
30-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6836			KG	3.500
31-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6832			KG	0.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6837			KG	2.300
01-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6848			KG	10.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6847			KG	11.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6849			KG	5.700
02-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6863			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6862			KG	5.600
04-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6903			KG	5.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6927			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6901			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6920			KG	5.800
06-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6948			KG	5.600
07-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6959			KG	5.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6960			KG	10.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6981			KG	5.600
08-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6990			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6996			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7020			KG	5.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6991			KG	5.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
11-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7045			KG	3.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7046			KG	3.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7048			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7049			KG	5.800
14-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7085			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7092			KG	5.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7093			KG	8.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7091			KG	5.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7094			KG	5.600
17-Feb-2023				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7152			KG	1.200
24-Feb-2023				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7202			KG	1.800
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7203			KG	1.100
.....				
0.000 Opening Bal.	2,111.000 Inward Qty.	2,111.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	950A	703		
.....				
15-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3612 / KE/22-23/1139 - BILL NO.1703-BUYER CODE :IK			KG	6.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
19-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5303			KG	6.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5303			KG	6.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11267			KG	6.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47188			KG	6.000
21-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5786			KG	6.000
.....				
0.000 Opening Bal.	18.000 Inward Qty.	18.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	954A	807		
.....				
03-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4714 / KE/22-23/1303 - BILL NO.2223-BUYER CODE :IK			KG	104.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
28-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6580			KG	104.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6580			KG	104.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/18289			KG	104.000
06-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.54526			KG	100.000
13-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7367			KG	5.500
14-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7383			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7377			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7379			KG	5.500
15-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7395			KG	5.500
16-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7403			KG	5.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7418			KG	5.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7402			KG	5.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7406			KG	4.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7408			KG	1.700
17-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7422			KG	5.500
18-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7438			KG	5.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.55987			KG	4.000
20-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7451			KG	5.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7463			KG	5.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7452			KG	5.300
21-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7472			KG	4.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7473			KG	1.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7488			KG	5.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7467			KG	5.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7478			KG	5.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7468			KG	5.300
0.000 Opening Bal.	312.000 Inward Qty.	312.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	IK101	1063		
20-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.707 / KE/23-24/206 - BILL NO.293-BUYER CODE :IK			KG	184.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8425			KG	184.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8425			KG	184.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4319			KG	184.500
22-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/89			KG	93.500
23-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/675			KG	5.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/679			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/672			KG	5.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/678			KG	5.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/674			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/680			KG	5.800
24-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/694			KG	5.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/700			KG	5.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/693			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/698			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/695			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/706			KG	5.850
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/92			KG	87.100
25-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/715			KG	5.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/719			KG	5.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/714			KG	5.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/724			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/716			KG	5.800
26-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/735			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/736			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/747			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/734			KG	5.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/745			KG	5.900
27-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/752			KG	5.800
29-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/767			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/770			KG	11.250
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/771			KG	11.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/769			KG	11.800
0.000 Opening Bal.	549.600 Inward Qty.	549.600 OutWard Qty.	0.000 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	IK101	1085		
24-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.766 / KE/23-24/235 - BILL NO.330-BUYER CODE :IK			KG	63.100
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
25-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8486			KG	63.100
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8486			KG	63.100
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4687			KG	63.100
27-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/111			KG	57.500
31-May-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/818			KG	5.900
0.000 Opening Bal.	183.700 Inward Qty.	132.100 OutWard Qty.	51.600 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	IK101	1086		
24-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.766 / KE/23-24/235 - BILL NO.330-BUYER CODE :IK			KG	145.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
25-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8486			KG	145.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8486			KG	145.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4687			KG	145.000
27-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/111			KG	127.100
0.000 Opening Bal.	417.100 Inward Qty.	290.000 OutWard Qty.	127.100 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	IK101	866		
21-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5415 / KE/22-23/1485 - BILL NO.2579-BUYER CODE :IK			KG	727.700
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
23-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7242			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7242			KG	300.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20912			KG	300.000
24-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56625			KG	40.000
25-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7558			KG	5.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56717			KG	138.000
27-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7567			KG	5.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7578			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7569			KG	5.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7579			KG	5.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7568			KG	5.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56870			KG	101.000
28-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7585			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7594			KG	5.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7582			KG	5.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7589			KG	5.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57006			KG	21.000
29-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7609			KG	5.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7623			KG	5.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7611			KG	5.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7612			KG	5.600
30-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7629			KG	5.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7642			KG	5.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7628			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7640			KG	5.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7639			KG	5.600
31-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/2			KG	5.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/3			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/4			KG	5.600
01-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/13			KG	5.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/19			KG	5.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/14			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/23			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/17			KG	5.800
03-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7511			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7511			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/41			KG	5.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/42			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/39			KG	5.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/252			KG	200.000
04-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/52			KG	11.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/53			KG	5.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/57			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/51			KG	11.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.58063			KG	197.000
05-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/76			KG	11.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/78			KG	11.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/73			KG	11.200
06-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/93			KG	11.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/97			KG	11.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/96			KG	11.000
07-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/110			KG	5.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/126			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/113			KG	5.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/114			KG	5.800
08-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/146			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/147			KG	11.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/148			KG	11.700
10-Apr-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/174			KG	11.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/164			KG	5.800
11-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7703			KG	227.700
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7703			KG	227.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/181			KG	11.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/200			KG	5.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/182			KG	5.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/201			KG	5.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1334			KG	227.700
12-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/212			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/213			KG	5.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/216			KG	5.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/17			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/19			KG	116.000
13-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/223			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/221			KG	5.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/226			KG	5.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/224			KG	5.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/234			KG	5.900
14-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/244			KG	11.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/245			KG	5.900
15-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/258			KG	5.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/259			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/257			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/262			KG	5.800
17-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/280			KG	12.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/278			KG	11.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/284			KG	5.800
18-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/289			KG	6.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/287			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/288			KG	5.900
19-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/306			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/305			KG	5.800
06-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/442			KG	5.800
08-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/455			KG	5.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/456			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/457			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/458			KG	5.900
09-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/472			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/481			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/482			KG	5.800
10-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/500			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/498			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/499			KG	5.850
11-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/507			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/504			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/506			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/503			KG	5.800
12-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/519			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/513			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/524			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/516			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/525			KG	5.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/512			KG	5.900
13-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/541			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/543			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/544			KG	5.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/542			KG	5.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
15-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/554			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/556			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/565			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/557			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/566			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/561			KG	5.900
16-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/573			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/574			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/576			KG	5.950
.....				
0.000 Opening Bal.	2,168.400 Inward Qty.	2,168.400 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	IK104F	1090		
.....				
29-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.830 / KE/23-24/256 - BILL NO.360-BUYER CODE :IK			KG	150.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
.....				
0.000 Opening Bal.	150.000 Inward Qty.	0.000 OutWard Qty.	150.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1	IK4557/1	886		
.....				
27-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5502 / KE/22-23/1518 - BILL NO.2628-BUYER CODE :IK			KG	200.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
11-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8273			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8273			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3447			KG	200.000
13-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/58			KG	198.900
16-May-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/577			KG	5.900
17-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/589			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/584			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/591			KG	5.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/585			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/592			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/590			KG	5.900
18-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/605			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/603			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/613			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/604			KG	5.900
19-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/620			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/631			KG	5.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/625			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/619			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/630			KG	5.900
20-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/638			KG	5.800
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/640			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/648			KG	5.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/639			KG	5.900
22-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/656			KG	5.800
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/650			KG	11.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/649			KG	11.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/654			KG	5.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
27-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/755			KG	5.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/753			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/763			KG	5.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/756			KG	5.900
29-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/779			KG	5.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/782			KG	5.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/781			KG	5.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/780			KG	5.900
0.000 Opening Bal.	598.900 Inward Qty.	598.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-1				
	IK4557/6	1		
11-May-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.46 / KE/23-24/182 - BILL NO.46-BUYER CODE :IK			KG	46.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8342			KG	46.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8342			KG	46.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3841			KG	46.500
24-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/97			KG	44.700
30-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/792			KG	11.800
0.000 Opening Bal.	137.700 Inward Qty.	104.800 OutWard Qty.	32.900 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10				
	1046	812		
06-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4756 / KE/22-23/1310 - BILL NO.2247-BUYER CODE :IK			KG	301.900
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6064			KG	301.900
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6064			KG	301.900
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/15904			KG	301.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.51512			KG	35.000
07-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4776 / KE/22-23/1323 - BILL NO.2254-BUYER CODE :IK			KG	470.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.51741			KG	262.000
08-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7020			KG	7.300
11-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7046			KG	3.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7048			KG	7.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7049			KG	7.500
14-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7085			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7092			KG	7.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7093			KG	7.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7091			KG	7.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7094			KG	7.300
15-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7142			KG	7.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7141			KG	7.500
16-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7143			KG	7.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7150			KG	7.400
17-Feb-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7151			KG	6.100
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7152			KG	1.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
21-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6428			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6428			KG	100.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/17420			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.53074			KG	98.500
24-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7206			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7207			KG	7.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7204			KG	4.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7205			KG	14.600
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7202			KG	2.300
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7203			KG	0.755
25-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7221			KG	7.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7227			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7222			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7228			KG	7.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7224			KG	7.400
27-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7237			KG	7.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7238			KG	7.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7236			KG	7.300
28-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6580			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6580			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7252			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7251			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7253			KG	7.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/18289			KG	100.000
01-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7269			KG	7.500
03-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7297			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7299			KG	7.600
04-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7304			KG	4.300
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7305			KG	3.000
06-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.54526			KG	99.000
10-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6802			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6802			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7350			KG	7.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/19196			KG	100.000
11-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7353			KG	7.400
13-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7358			KG	7.550
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7367			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7359			KG	7.500
14-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7383			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7377			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7379			KG	7.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.55020			KG	99.000
15-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7395			KG	7.500
16-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7403			KG	7.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7418			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7402			KG	7.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7406			KG	5.300
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7408			KG	2.300
17-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7060			KG	170.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7060			KG	170.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7422			KG	7.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20117			KG	170.000
18-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7438			KG	7.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.55774			KG	165.000
20-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7451			KG	7.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7463			KG	7.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7452			KG	7.500
21-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7472			KG	7.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7488			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7467			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7478			KG	7.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7468			KG	7.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7487			KG	7.500
22-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7491			KG	7.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7493			KG	7.500
23-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7519			KG	7.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7524			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7521			KG	7.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7523			KG	7.400
24-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7534			KG	7.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7539			KG	7.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7536			KG	14.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7538			KG	7.200
25-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7542			KG	7.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7554			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7558			KG	7.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7556			KG	7.400
27-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7567			KG	7.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7578			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7569			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7579			KG	7.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7568			KG	7.400
28-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7585			KG	7.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7583			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7594			KG	7.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7582			KG	7.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7589			KG	7.400
29-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7609			KG	7.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7623			KG	7.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7611			KG	7.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7612			KG	7.300
30-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7629			KG	7.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7642			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7628			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7640			KG	7.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7639			KG	7.400
31-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/2			KG	7.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/3			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/4			KG	7.400
01-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/13			KG	7.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/19			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/14			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/23			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/17			KG	7.400
03-Apr-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/39			KG	7.500
15-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39369/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.595
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0.000 Opening Bal.	2,302.300 Inward Qty.	2,302.300 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	2371E	20		
.....				
11-May-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.46 / KE/23-24/182 - BILL NO.46-BUYER CODE :IK			KG	50.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8342			KG	50.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8342			KG	50.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3841			KG	50.000
24-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/97			KG	48.850
26-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/736			KG	7.600
30-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/792			KG	15.400
.....				
0.000 Opening Bal.	148.850 Inward Qty.	123.000 OutWard Qty.	25.850 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	410	789		
.....				
19-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4496 / KE/22-23/1269 - BILL NO.2113-BUYER CODE :IK			KG	102.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
23-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5780			KG	102.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5780			KG	102.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6762			KG	7.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/14297			KG	102.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.49983			KG	100.000
24-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6765			KG	7.300
25-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6785			KG	14.800
27-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6806			KG	7.600
28-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6831			KG	6.700
30-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6836			KG	4.500
31-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6832			KG	0.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6837			KG	3.000
01-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6848			KG	14.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6847			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6849			KG	7.400
02-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6862			KG	7.300
13-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38505/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.700
0.000 Opening Bal.	304.000 Inward Qty.	304.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	659	74		
22-Apr-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.325 / KE/22-23/69 - BILL NO.168-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	40.000
25-Apr-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/906			KG	4.100
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/1442			KG	40.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38276			KG	40.000
26-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1055			KG	8.000
13-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/959			KG	7.800
19-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1059			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1057			KG	8.000
28-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2272			KG	4.100
0.000 Opening Bal.	80.000 Inward Qty.	80.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	737	212		
16-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.719 / KE/22-23/151 - BILL NO.350-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	489.500
19-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2586			KG	280.000
23-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1140			KG	8.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1141			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1144			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1146			KG	8.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39045			KG	160.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1172			KG	8.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1178			KG	8.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1179			KG	8.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39126			KG	31.000
25-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1206			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1207			KG	8.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1210			KG	8.200
26-May-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39300			KG	87.000
27-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1305			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1301			KG	7.800
28-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1293			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1341			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1338			KG	8.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3129			KG	209.500
30-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1340			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1342			KG	8.000
02-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1453			KG	8.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1490			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1452			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1491			KG	8.000
03-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1480			KG	8.000
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1492			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1494			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1481			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1495			KG	8.000
04-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1532			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1533			KG	8.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1530			KG	8.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39849			KG	200.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1573			KG	8.000
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1608			KG	8.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1585			KG	8.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1609			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1569			KG	8.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1572			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1550			KG	8.000
07-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1606			KG	8.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1607			KG	8.200
08-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1674			KG	8.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1670			KG	8.000
09-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1669			KG	8.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1671			KG	8.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1673			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1667			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1672			KG	8.000
10-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1709			KG	8.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1710			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1708			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1707			KG	8.000
11-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1740			KG	8.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1768			KG	8.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1769			KG	8.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1733			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1772			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1738			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1739			KG	8.000
13-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1774			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1775			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1773			KG	8.000
28-Jun-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2273			KG	4.000
0.000 Opening Bal.	967.500 Inward Qty.	967.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	745	249		
30-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.913 / KE/22-23/207 - BILL NO.440-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	517.000
06-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3693			KG	200.000
13-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1770			KG	8.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1777			KG	8.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1800			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1787			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1776			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1788			KG	8.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40422			KG	196.000
14-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1819			KG	8.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1823			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1817			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1822			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1818			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1824			KG	8.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1825			KG	8.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4287			KG	200.000
15-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1876			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1857			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1878			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1858			KG	8.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4402			KG	117.000
16-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1888			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1882			KG	7.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1879			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1884			KG	8.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1880			KG	8.000
17-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1916			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1911			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1922			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1912			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1923			KG	8.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1914			KG	8.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40707			KG	165.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40778			KG	35.000
18-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1940			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1943			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1957			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1956			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1959			KG	8.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1939			KG	7.800
20-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1987			KG	8.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1997			KG	8.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1999			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1988			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2001			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2003			KG	7.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1990			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1996			KG	7.800
21-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2024			KG	7.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2025			KG	7.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2022			KG	7.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40900			KG	110.000
22-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2075			KG	7.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2076			KG	8.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2069			KG	7.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2070			KG	0.200
23-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2114			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2113			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2112			KG	7.100
24-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2133			KG	7.000
25-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2176			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2184			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2177			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2173			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2178			KG	7.100
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2217			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2222			KG	6.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2219			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2221			KG	6.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2218			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2220			KG	7.000
28-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2271			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2259			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2258			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41256			KG	7.000
10-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4210			KG	2.900
0.000 Opening Bal.	1,030.000 Inward Qty.	1,030.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	771	339		
20-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1279 / KE/22-23/326 - BILL NO.616-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	795.000
29-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2303			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2288			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2304			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2287			KG	7.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2294			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5048			KG	100.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5049			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41294			KG	100.000
30-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2319			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2315			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2318			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2316			KG	7.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2353			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5069			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41309			KG	29.000
01-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2351			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2356			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2354			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2383			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41413			KG	171.000
02-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2384			KG	7.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2390			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2394			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2391			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2393			KG	7.000
04-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2427			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2444			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2428			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2429			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2430			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41529			KG	200.000
05-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2457			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2463			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2494			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2454			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2465			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2456			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5380			KG	100.000
06-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2506			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2495			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2508			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2491			KG	7.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2509			KG	7.000
07-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2532			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2533			KG	7.000
08-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2574			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2586			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2578			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2588			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2569			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2587			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41819			KG	100.000
22-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2866			KG	7.000
23-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2908			KG	7.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2981			KG	7.000
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3005			KG	7.000
29-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3101			KG	6.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3102			KG	7.000
30-Jul-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3148			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3153			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3146			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3151			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3181			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3189			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3147			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3152			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3182			KG	7.000
02-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3201			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3207			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3184			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3186			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3190			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3203			KG	7.000
03-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3236			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3246			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3237			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3249			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3239			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3257			KG	7.000
04-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6705			KG	195.000
05-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3319			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3326			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3320			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3327			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3323			KG	7.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42913			KG	180.000
06-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3361			KG	6.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3365			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3362			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3366			KG	7.000
08-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3398			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3446			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3399			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3441			KG	7.000
10-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3502			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3504			KG	7.000
12-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3522			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3523			KG	7.000
13-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3525			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3529			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3527			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3526			KG	7.000
16-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3559			KG	6.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3560			KG	0.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3563			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3567			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3557			KG	6.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3561			KG	6.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3565			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3576			KG	6.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3555			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3558			KG	6.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3562			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3568			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43222			KG	15.000
17-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3579			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3580			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3582			KG	7.000
18-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3602			KG	7.000
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3607			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3612			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3608			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3613			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3616			KG	7.000
20-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3625			KG	6.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3626			KG	0.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3628			KG	7.000
10-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4209			KG	5.100
.....				
0.000 Opening Bal.	1,590.000 Inward Qty.	1,590.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	781	363		
.....				
27-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1398 / KE/22-23/372 - BILL NO.675-BUYER CODE :IK			KG	400.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
13-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7097			KG	200.000
17-Aug-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43243			KG	100.000
18-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7176			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43342			KG	100.000
20-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3633			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3639			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3659			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3640			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3664			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3660			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43385			KG	119.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43390			KG	81.000
22-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3678			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3697			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3680			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3702			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3679			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3696			KG	7.000
23-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3718			KG	7.000
24-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3738			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3746			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3741			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3748			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3742			KG	7.000
25-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3780			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3814			KG	6.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3781			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3779			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3792			KG	7.000
26-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3820			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3815			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3830			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3831			KG	7.000
27-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3847			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3848			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3849			KG	7.000
29-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3875			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3883			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3876			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3885			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3904			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3878			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3884			KG	7.000
30-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3909			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3905			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3911			KG	7.000
31-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3939			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3936			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3947			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3940			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3966			KG	7.000
01-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3980			KG	7.000
02-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4000			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3991			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3998			KG	7.000
03-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4041			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4040			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4038			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4042			KG	7.000
05-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4061			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4068			KG	7.000
06-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4089			KG	7.000
07-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4118			KG	8.200
0.000 Opening Bal.	800.000 Inward Qty.	800.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	793	430		
14-Jul-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1710 / KE/22-23/490 - BILL NO.820-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	396.000
26-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7468			KG	200.000
29-Aug-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43766			KG	200.000
30-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3906			KG	7.000
02-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3999			KG	7.000
07-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4119			KG	7.000
08-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4149			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4148			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8255			KG	100.000
09-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4184			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4180			KG	7.000
10-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4206			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4200			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4207			KG	7.000
12-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4231			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4235			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4238			KG	7.000
13-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4259			KG	6.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4264			KG	6.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4261			KG	6.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4260			KG	6.800
14-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4274			KG	6.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4278			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4288			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4275			KG	6.800
15-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4307			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4289			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4306			KG	6.600
16-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4317			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4312			KG	13.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4318			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44614			KG	100.000
17-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4330			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4343			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4331			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4344			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4332			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4346			KG	7.000
19-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4361			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4374			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4370			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4373			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4372			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
20-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4396			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4388			KG	7.000
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4420			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4418			KG	7.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.300
11-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9754			KG	96.000
17-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5123			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5136			KG	7.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5157			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5158			KG	7.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5162			KG	4.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46009			KG	96.000
18-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5156			KG	7.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5217			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5163			KG	3.000
19-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5228			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5226			KG	7.500
20-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5223			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5229			KG	7.500
16-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38193/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	6.500
.....				
0.000 Opening Bal.	792.000 Inward Qty.	792.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	859	560		
.....				
07-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2551 / KE/22-23/770 - BILL NO.1226-BUYER CODE :IK			KG	636.300
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
13-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8413			KG	200.000
15-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46395			KG	100.000
16-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44615			KG	100.000
20-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4397			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8666			KG	200.000
21-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4424			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4421			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4425			KG	7.000
22-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4446			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4447			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4449			KG	7.000
23-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4477			KG	17.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4475			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44874			KG	200.000
24-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4497			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4496			KG	17.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
26-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4532			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4534			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4539			KG	4.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4540			KG	3.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4535			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4537			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8986			KG	236.300
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4577			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4579			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4578			KG	7.000
28-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4622			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4603			KG	7.000
29-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4624			KG	0.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4638			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4625			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4627			KG	0.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4628			KG	0.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4634			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4635			KG	15.000
30-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4693			KG	7.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4694			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4695			KG	7.400
01-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45228			KG	233.000
03-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4726			KG	10.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4728			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4727			KG	7.000
04-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4787			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4788			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4789			KG	15.000
05-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4806			KG	7.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4805			KG	7.500
06-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4844			KG	7.500
07-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4880			KG	7.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4874			KG	7.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4875			KG	7.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4876			KG	7.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4879			KG	7.300
08-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4926			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4925			KG	7.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4893			KG	7.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4927			KG	15.000
10-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4957			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4958			KG	15.000
12-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5013			KG	7.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4995			KG	7.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
13-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5038			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5030			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5052			KG	7.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5037			KG	7.500
14-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5061			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5064			KG	7.500
15-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5102			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5100			KG	7.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45939			KG	3.300
22-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5299			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5294			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5301			KG	7.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5300			KG	7.400
29-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5332			KG	7.550
02-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5362			KG	7.550
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5371			KG	7.550
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5364			KG	15.100
03-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5396			KG	7.500
04-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5405			KG	7.800
12-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5538			KG	7.800
16-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5616			KG	7.800
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.450
0.000 Opening Bal. 1,272.600 Inward Qty. 1,272.600 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10 875 577				
22-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2784 / KE/22-23/855 - BILL NO.1345-BUYER CODE :IK			KG	56.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
11-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9754			KG	56.000
17-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46009			KG	56.000
20-Oct-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5262			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5263			KG	7.400
21-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5261			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5265			KG	7.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5260			KG	7.400
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.800
0.000 Opening Bal. 112.000 Inward Qty. 112.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10 937 671				
01-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3415 / KE/22-23/1063 - BILL NO.1625-BUYER CODE :IK			KG	634.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
03-Nov-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5179			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5179			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10588			KG	200.000
04-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5415			KG	7.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46583			KG	198.000
07-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5431			KG	7.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5443			KG	8.000
08-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5450			KG	8.000
10-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5492			KG	8.000
14-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5554			KG	7.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5579			KG	15.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5553			KG	7.900
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5557			KG	7.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5564			KG	7.800
15-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5580			KG	7.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5581			KG	7.800
16-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5250			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5250			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11087			KG	200.000
17-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5620			KG	15.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5626			KG	15.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5628			KG	7.800
18-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5638			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5657			KG	15.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47040			KG	100.000
19-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5685			KG	7.800
21-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5677			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5681			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5694			KG	7.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47066			KG	100.000
28-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5309			KG	234.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5309			KG	234.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11269			KG	234.500
29-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5833			KG	7.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5820			KG	7.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5832			KG	7.600
30-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5834			KG	7.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5860			KG	15.200
01-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5857			KG	7.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5859			KG	15.000
05-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5914			KG	7.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5917			KG	7.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5915			KG	14.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47342			KG	225.000
06-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5929			KG	7.500
07-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5957			KG	7.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5990			KG	7.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5956			KG	7.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5992			KG	7.800
08-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5987			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6014			KG	7.500
09-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6026			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6025			KG	7.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6040			KG	7.400
10-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6042			KG	7.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6057			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6041			KG	7.400
12-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6060			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6058			KG	14.800
16-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6188			KG	14.800
17-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6190			KG	7.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47703			KG	9.500
19-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6209			KG	7.200
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6203			KG	7.400
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6221			KG	7.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6274			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6231			KG	7.300
22-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6277			KG	14.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6305			KG	7.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6280			KG	7.300
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6288			KG	7.500
23-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6303			KG	7.400
24-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6309			KG	7.600
26-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6355			KG	7.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6328			KG	7.300
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6360			KG	7.500
27-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6367			KG	7.400
28-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6375			KG	7.200
29-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6407			KG	15.400
10-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6606			KG	7.300
11-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6615			KG	8.000
13-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6642			KG	7.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
16-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6666			KG	7.600
11-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7045			KG	3.700
13-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38505/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.700
0.000 Opening Bal.	1,901.500 Inward Qty.	1,901.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	937	770		
07-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4291 / KE/22-23/1235 - BILL NO.2040-BUYER CODE :IK			KG	193.900
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.49224			KG	100.000
09-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5647			KG	193.900
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5647			KG	193.900
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/13091			KG	193.900
12-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.49108			KG	92.000
16-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6670			KG	7.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6669			KG	7.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6672			KG	7.600
17-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6687			KG	7.400
18-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6691			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6686			KG	7.400
19-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6695			KG	7.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6694			KG	7.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6698			KG	7.400
20-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6705			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6714			KG	7.400
23-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6746			KG	7.500
02-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6863			KG	7.400
04-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6903			KG	7.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6927			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6901			KG	7.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6920			KG	7.300
06-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6948			KG	7.600
07-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6959			KG	7.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6980			KG	7.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6960			KG	14.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6981			KG	7.400
08-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6990			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6996			KG	7.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6991			KG	7.500
0.000 Opening Bal.	579.800 Inward Qty.	579.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	938	662		
20-Oct-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3270 / KE/22-23/1040 - BILL NO.1556-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	200.000
22-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5142			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5142			KG	100.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10456			KG	100.000
04-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46582			KG	99.000
21-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5706			KG	7.800
22-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5705			KG	7.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5719			KG	7.500
23-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5735			KG	7.600
24-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5756			KG	6.300
25-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5792			KG	7.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5779			KG	7.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5767			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5758			KG	7.600
26-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5794			KG	7.800
28-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5793			KG	7.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5812			KG	7.600
29-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5819			KG	8.200
10-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5392			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5392			KG	100.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11554			KG	100.000
12-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47537			KG	98.000
13-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6088			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6089			KG	7.400
14-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6109			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6113			KG	7.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6114			KG	7.100
15-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6149			KG	7.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6150			KG	14.800
16-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6170			KG	7.100
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6173			KG	7.200
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6172			KG	7.200
17-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6189			KG	7.400
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.800
0.000 Opening Bal.	597.000 Inward Qty.	597.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	950A	707		
15-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3612 / KE/22-23/1139 - BILL NO.1703-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
19-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5303			KG	8.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5303			KG	8.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11267			KG	8.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47188			KG	8.000
21-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5786			KG	7.800
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.200

0.000 Opening Bal.	24.000 Inward Qty.	24.000 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	IK101	865	-----	
21-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5415 / KE/22-23/1485 - BILL NO.2579-BUYER CODE :IK			KG	782.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
27-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7348			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7348			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21484			KG	200.000
29-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57283			KG	201.000
03-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7511			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7511			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/41			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/42			KG	7.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/252			KG	200.000
04-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/52			KG	14.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/53			KG	7.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/57			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/51			KG	14.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.58063			KG	200.000
05-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/76			KG	14.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/78			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/73			KG	14.800
06-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/93			KG	14.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/97			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/96			KG	14.800
07-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/110			KG	7.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/126			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/113			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/114			KG	7.500
08-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7664			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7664			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/146			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/147			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/148			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/890			KG	200.000
10-Apr-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/174			KG	14.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/164			KG	7.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/10			KG	200.000
11-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/181			KG	14.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/200			KG	7.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/182			KG	7.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/201			KG	7.300
12-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/212			KG	7.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/213			KG	7.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/216			KG	7.600
13-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/223			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/221			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/226			KG	7.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/224			KG	7.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/234			KG	7.600
14-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/244			KG	15.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/245			KG	7.600
15-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/258			KG	7.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/259			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/257			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/262			KG	7.600
17-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/280			KG	15.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/278			KG	15.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/284			KG	7.600
18-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/289			KG	7.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/287			KG	7.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/288			KG	7.600
19-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7881			KG	182.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7881			KG	182.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/306			KG	7.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/305			KG	7.800
20-Apr-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/2213			KG	182.000
06-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/442			KG	7.600
08-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/455			KG	7.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/456			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/457			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/458			KG	7.600
09-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/472			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/481			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/482			KG	7.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/53			KG	167.000
10-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/500			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/498			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/499			KG	7.600
11-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/507			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/504			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/506			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/503			KG	7.600
12-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/519			KG	7.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/513			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/524			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/516			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/525			KG	7.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/512			KG	7.600
13-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/541			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/543			KG	7.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/544			KG	7.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/542			KG	7.800
15-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/554			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/556			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/565			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/557			KG	7.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/566			KG	7.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/561			KG	7.600
16-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/573			KG	7.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/574			KG	7.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/576			KG	7.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/577			KG	7.600
17-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/589			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/584			KG	7.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/585			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/590			KG	7.600
0.000 Opening Bal.2,332.000 Inward Qty.2,327.200 OutWard Qty.4.800 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10IK104B1008				
05-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.41 / KE/23-24/26 - BILL NO.09-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	202.900
24-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8102			KG	202.900
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 8102			KG	202.900
0.000 Opening Bal.405.800 Inward Qty.202.900 OutWard Qty.202.900 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10IK104C1068				
19-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.686 / KE/23-24/200 - BILL NO.292-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	300.000
20-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.707 / KE/23-24/206 - BILL NO.293-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	73.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8426			KG	373.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8426			KG	373.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4319			KG	373.000
22-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/89			KG	99.100
23-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/675			KG	7.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/679			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/678			KG	6.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/680			KG	5.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/681			KG	2.000
24-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/694			KG	7.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/700			KG	7.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/693			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/698			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/695			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/706			KG	7.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/92			KG	193.400
25-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/715			KG	7.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/719			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/714			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/724			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/716			KG	7.600
26-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/735			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/747			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/734			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/745			KG	7.600
27-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/752			KG	7.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/755			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/753			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/763			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/756			KG	7.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/109			KG	70.100
29-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/767			KG	15.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/779			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/770			KG	15.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/782			KG	7.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/771			KG	15.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/781			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/769			KG	15.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/780			KG	7.600
30-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/793			KG	7.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/812			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/794			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/811			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/795			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/813			KG	7.600
31-May-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/818			KG	7.700
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0.000 Opening Bal.	1,108.600 Inward Qty.	1,072.700 OutWard Qty.	35.900 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	IK104C	1072		
.....				
20-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.707 / KE/23-24/206 - BILL NO.293-BUYER CODE :IK			KG	374.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
29-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8532			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8532			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4965			KG	200.000
30-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8548			KG	174.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8548			KG	174.000
31-May-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/5157			KG	174.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/118			KG	161.500
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0.000 Opening Bal.	909.500 Inward Qty.	748.000 OutWard Qty.	161.500 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-10	IK104D	1027		
24-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.302 / KE/23-24/122 - BILL NO.116-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	190.000
13-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8307			KG	190.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8307			KG	190.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3658			KG	190.000
17-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/591			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/592			KG	7.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/65			KG	100.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/66			KG	81.000
18-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/605			KG	7.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/603			KG	7.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/613			KG	7.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/604			KG	7.800
19-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/620			KG	7.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/631			KG	7.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/625			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/619			KG	7.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/630			KG	7.600
20-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/638			KG	7.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/640			KG	7.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/648			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/639			KG	7.600
22-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/656			KG	7.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/650			KG	15.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/649			KG	15.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/654			KG	7.800
23-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/672			KG	7.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/674			KG	7.600
0.000 Opening Bal.	561.500 Inward Qty.	556.500 OutWard Qty.	5.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	659	96		
22-Apr-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.325 / KE/22-23/69 - BILL NO.168-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	49.000
25-Apr-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/906			KG	5.100
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/1442			KG	49.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38276			KG	49.000
26-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1055			KG	10.000
13-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/959			KG	10.000
19-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1059			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1057			KG	9.500
28-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2272			KG	4.400
0.000 Opening Bal.	98.000 Inward Qty.	98.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	731	195		

Transaction Detail	Lot No	Tag No	Unit	Qty.
18-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.734 / KE/22-23/167 - BILL NO.362-BUYER CODE :IK			KG	795.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
21-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2586			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38975			KG	101.000
23-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1140			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1141			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1144			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1146			KG	9.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39058			KG	199.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1172			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1178			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1179			KG	10.000
25-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1206			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1207			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1210			KG	10.000
27-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1305			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1301			KG	10.000
28-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1293			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1341			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1338			KG	10.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3129			KG	200.000
30-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1340			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1342			KG	10.000
02-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1453			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1490			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1452			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1491			KG	10.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39707			KG	200.000
03-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1480			KG	10.000
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1492			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1494			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1481			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1495			KG	10.000
04-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1532			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1533			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1530			KG	10.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1573			KG	9.700
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1608			KG	10.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1585			KG	10.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1609			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1569			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1572			KG	9.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1550			KG	10.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3693			KG	295.000
07-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1606			KG	9.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1607			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
08-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1674			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1670			KG	10.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40168			KG	280.000
09-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1669			KG	10.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1671			KG	10.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1673			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1667			KG	9.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1672			KG	10.000
10-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1709			KG	10.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1710			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1708			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1707			KG	10.000
11-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1740			KG	10.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1768			KG	10.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1769			KG	10.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1733			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1772			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1738			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1739			KG	10.000
13-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1770			KG	10.000
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1774			KG	10.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1777			KG	10.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1800			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1775			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1787			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1773			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1776			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1788			KG	10.000
14-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1819			KG	10.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1823			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1817			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1822			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1818			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1824			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1825			KG	10.000
15-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1876			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1857			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1878			KG	9.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1858			KG	10.000
16-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1879			KG	9.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1880			KG	9.300
.....				
0.000 Opening Bal.	1,575.000 Inward Qty.	1,575.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	742	218		
.....				
23-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.799 / KE/22-23/189 - BILL NO.387-BUYER CODE :IK			KG	1359.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
11-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4135			KG	200.000
14-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40498			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
15-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4402			KG	200.000
16-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1888			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1882			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1884			KG	10.000
17-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1916			KG	9.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1911			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1922			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1912			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1923			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1914			KG	9.500
18-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1940			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1943			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1957			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1956			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1959			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1939			KG	9.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40808			KG	200.000
20-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1987			KG	10.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1997			KG	10.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1999			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1988			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2001			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2003			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1990			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1996			KG	10.000
21-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2024			KG	9.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2025			KG	9.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2022			KG	10.000
22-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2075			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2076			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2069			KG	10.000
23-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2114			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2113			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2112			KG	9.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4786			KG	200.000
24-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2133			KG	9.700
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4834			KG	100.000
25-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2176			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2184			KG	8.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2177			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2173			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2178			KG	9.000
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2217			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2222			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2219			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2221			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2218			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2220			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41169			KG	99.000
28-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2271			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2259			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2273			KG	4.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2258			KG	9.000
29-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2303			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2288			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2304			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2287			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2294			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41293			KG	100.000
30-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2319			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2315			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2318			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2316			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2353			KG	9.000
01-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2351			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2356			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2354			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2383			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41417			KG	100.000
02-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2384			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2390			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2394			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2391			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2393			KG	9.000
04-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2427			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2444			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2428			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2429			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2430			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5264			KG	300.000
05-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2457			KG	8.950
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2463			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2494			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2454			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2465			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2456			KG	8.950
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41594			KG	199.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41642			KG	101.000
06-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2506			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2495			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2508			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2491			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2509			KG	9.000
07-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2532			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2533			KG	9.000
08-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2574			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2586			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2578			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2588			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2569			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2587			KG	9.000
22-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2866			KG	9.000
23-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2908			KG	9.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2981			KG	9.000
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3005			KG	9.000
29-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3101			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3102			KG	9.000
30-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3148			KG	9.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3153			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3146			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3151			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3181			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3189			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3147			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3152			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3182			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6417			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42635			KG	200.000
02-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3201			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3207			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3184			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3186			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3190			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3203			KG	9.000
03-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3236			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3246			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3237			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3249			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3239			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3257			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6636			KG	159.000
05-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3319			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3326			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3320			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3327			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3323			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42972			KG	150.000
06-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3361			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3365			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3362			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3366			KG	9.000
08-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3398			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3446			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3399			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3441			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
10-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3502			KG	8.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3504			KG	9.000
12-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3522			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3523			KG	9.000
13-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3525			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3529			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3527			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3526			KG	9.000
16-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3559			KG	8.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3563			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3567			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3557			KG	8.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3561			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3555			KG	8.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3558			KG	8.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3562			KG	9.300
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.000
.....				
0.000 Opening Bal.	2,708.000 Inward Qty.	2,708.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	793	393		
.....				
05-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1551 / KE/22-23/429 - BILL NO.735-BUYER CODE :IK			KG	373.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3565			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3576			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3568			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7098			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43223			KG	199.000
17-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3579			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3580			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3582			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7163			KG	173.000
18-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3602			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43343			KG	170.000
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3607			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3612			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3608			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3613			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3616			KG	9.000
20-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3625			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3633			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3639			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3659			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3640			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3664			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3628			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3660			KG	9.000
22-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3678			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3697			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3680			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3702			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3679			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3696			KG	9.000
23-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3718			KG	9.000
24-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3738			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3746			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3741			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3748			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3742			KG	9.000
25-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3780			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3814			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3781			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3779			KG	9.000
26-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3820			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3815			KG	9.000
27-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3847			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3848			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3849			KG	9.000
0.000 Opening Bal.	742.000 Inward Qty.	742.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	807	431		
14-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1710 / KE/22-23/490 - BILL NO.820-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	810.000
20-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7255			KG	200.000
24-Aug-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43523			KG	200.000
25-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3792			KG	9.000
26-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3830			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3831			KG	9.000
29-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3875			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3883			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3876			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3885			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3904			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3878			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3884			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7618			KG	200.000
30-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3906			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3909			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3905			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3911			KG	9.000
31-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3939			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3936			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3947			KG	8.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3950			KG	0.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3940			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3966			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43857			KG	199.000
01-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3980			KG	9.000
02-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4000			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3991			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3999			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3998			KG	9.000
03-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4041			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4040			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4038			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4042			KG	9.000
05-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4061			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4068			KG	9.000
06-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4089			KG	9.000
07-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4118			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4119			KG	9.000
08-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4149			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4148			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8255			KG	200.000
09-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4184			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4180			KG	9.000
10-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4206			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4200			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4209			KG	5.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4210			KG	3.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4207			KG	9.000
12-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4231			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4235			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4238			KG	9.000
13-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4259			KG	8.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4264			KG	8.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4261			KG	8.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4260			KG	8.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44485			KG	200.000
14-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4274			KG	8.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4278			KG	8.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4288			KG	8.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4275			KG	8.800
15-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4307			KG	8.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4289			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4306			KG	8.600
16-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4317			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4312			KG	17.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4318			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8556			KG	210.000
17-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4330			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4343			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4331			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4344			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4332			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4346			KG	9.000
19-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4361			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4374			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4370			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4373			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4372			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44685			KG	204.000
20-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4396			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4397			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4388			KG	9.000
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4420			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4418			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4424			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4421			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4425			KG	9.000
22-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4446			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4447			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4449			KG	9.000
23-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4477			KG	18.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4475			KG	18.000
24-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4497			KG	18.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4496			KG	18.000
26-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4540			KG	3.700
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.100
07-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.48788			KG	6.000
16-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38193/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	6.000
0.000 Opening Bal.	1,619.000 Inward Qty.	1,619.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	839	803		
30-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4659 / KE/22-23/1302 - BILL NO.2192-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	171.600
02-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5969			KG	171.600
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5969			KG	171.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/15342			KG	171.600
04-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6927			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6920			KG	8.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.51366			KG	171.000
06-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6948			KG	8.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
07-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6959			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6980			KG	8.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6960			KG	16.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6981			KG	8.400
08-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6990			KG	8.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6996			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7020			KG	8.500
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6991			KG	8.500
11-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7045			KG	4.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7046			KG	4.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7048			KG	8.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7049			KG	8.500
14-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7085			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7092			KG	8.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7093			KG	8.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7091			KG	8.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7094			KG	8.500
17-Feb-2023				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7152			KG	1.800
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.300
0.000 Opening Bal. 514.200 Inward Qty. 514.200 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2 859 500				
20-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2271 / KE/22-23/710 - BILL NO.1092-BUYER CODE :IK			KG	677.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
23-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8877			KG	200.000
26-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4532			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4534			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4539			KG	5.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4535			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4537			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44989			KG	199.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4577			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4579			KG	18.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4578			KG	9.000
28-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4622			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4623			KG	0.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4603			KG	9.000
29-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4624			KG	0.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4638			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4625			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4634			KG	17.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4635			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4636			KG	0.200
30-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4693			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4694			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4695			KG	8.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
03-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4726			KG	3.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4728			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4727			KG	2.000
04-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4787			KG	17.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4788			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4789			KG	17.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9331			KG	200.000
05-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4806			KG	8.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4805			KG	8.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9420			KG	177.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45398			KG	169.000
06-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4844			KG	8.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45468			KG	30.000
07-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4880			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4874			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4875			KG	8.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4876			KG	8.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4879			KG	8.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45631			KG	170.000
08-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4926			KG	17.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4925			KG	8.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4893			KG	8.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4927			KG	17.000
10-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4957			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4958			KG	17.000
12-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5013			KG	8.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4995			KG	8.500
13-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5038			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5030			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5052			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5037			KG	8.500
14-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5061			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5064			KG	8.500
15-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5101			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5100			KG	8.500
17-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5123			KG	17.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5136			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5157			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5158			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5162			KG	5.200
18-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5156			KG	8.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5217			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5163			KG	3.400
19-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5228			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5226			KG	8.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10270			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46246			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46248			KG	1.000
20-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5223			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5229			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5262			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5263			KG	8.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46247			KG	1.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46291			KG	100.000
21-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5261			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5265			KG	8.500
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5260			KG	8.500
29-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5332			KG	8.580
02-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5362			KG	8.580
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5371			KG	8.580
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5364			KG	17.160
24-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5756			KG	5.000
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.100
0.000 Opening Bal.	1,354.000 Inward Qty.	1,354.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	859	682A		
11-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3544 / KE/22-23/1103 - BILL NO.1684-BUYER CODE :IK			KG	11.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
13-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5407			KG	11.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5407			KG	11.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11666			KG	11.000
19-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47748			KG	10.000
22-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6280			KG	8.500
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.500
0.000 Opening Bal.	32.000 Inward Qty.	32.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	875	613		
04-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2990 / KE/22-23/956 - BILL NO.1435-BUYER CODE :IK			KG	96.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
21-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5131			KG	96.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5131			KG	96.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10349			KG	96.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46375			KG	95.000
22-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5299			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5294			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5301			KG	8.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5300			KG	8.500
03-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5396			KG	8.500
04-Nov-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5405			KG	8.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5415			KG	8.800
07-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5431			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5443			KG	8.600
08-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5450			KG	8.600
10-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5492			KG	8.700
0.000 Opening Bal.	287.000 Inward Qty.	287.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	925	636		
15-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3179 / KE/22-23/1010 - BILL NO.1523-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	743.000
22-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5142			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5142			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10456			KG	200.000
04-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46566			KG	198.000
12-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5538			KG	9.000
14-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5554			KG	8.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5579			KG	18.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5553			KG	8.900
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5557			KG	8.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5564			KG	8.700
15-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5580			KG	8.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5581			KG	8.400
16-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5250			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5250			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5616			KG	8.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11087			KG	200.000
17-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5620			KG	17.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5626			KG	17.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5628			KG	9.000
18-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5638			KG	8.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5657			KG	17.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47040			KG	199.000
19-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5685			KG	8.800
21-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5677			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5681			KG	8.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5706			KG	8.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5694			KG	9.000
22-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5705			KG	8.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5719			KG	9.000
23-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5735			KG	8.500
25-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5792			KG	8.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5779			KG	8.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5767			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5758			KG	8.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5757			KG	2.000
26-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5794			KG	8.400
28-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5309			KG	140.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5309			KG	140.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5793			KG	8.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5812			KG	8.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11269			KG	140.000
29-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5819			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5833			KG	8.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5820			KG	8.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5832			KG	8.600
30-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5834			KG	8.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5860			KG	17.200
01-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5857			KG	8.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5859			KG	17.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47268			KG	137.000
05-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5354			KG	203.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5354			KG	203.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5914			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5917			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5915			KG	16.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11396			KG	203.000
06-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5929			KG	8.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47401			KG	198.000
07-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5957			KG	8.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5990			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5956			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5992			KG	8.500
08-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5987			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6014			KG	8.500
09-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6026			KG	8.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6025			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6040			KG	8.600
10-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6042			KG	8.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6057			KG	16.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6041			KG	8.400
12-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6060			KG	16.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6058			KG	16.800
13-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6088			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6089			KG	8.400
14-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6109			KG	16.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6113			KG	8.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6114			KG	8.400
15-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6149			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6150			KG	16.600
16-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6170			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6188			KG	16.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6173			KG	8.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6172			KG	8.200
17-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6190			KG	8.200
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6189			KG	8.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47702			KG	5.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47703			KG	3.000
19-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6209			KG	8.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6203			KG	8.200
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6221			KG	5.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6222			KG	3.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6231			KG	8.500
22-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6288			KG	8.500
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.700
07-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.48786			KG	2.000
16-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38193/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	2.000
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0.000 Opening Bal.	2,228.000 Inward Qty.	2,228.000 OutWard Qty.	0.000 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	925	682		
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11-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3544 / KE/22-23/1103 - BILL NO.1684-BUYER CODE :IK			KG	185.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
13-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5407			KG	185.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5407			KG	185.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11666			KG	185.000
19-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47728			KG	185.000
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6274			KG	16.800
22-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6277			KG	17.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6305			KG	8.300
23-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6303			KG	8.300
24-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6309			KG	8.400
26-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6355			KG	8.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6328			KG	8.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6360			KG	8.300
27-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6367			KG	8.200
28-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6375			KG	8.400
29-Dec-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6407			KG	16.200
10-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6606			KG	8.000
11-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6615			KG	7.800
13-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6642			KG	8.400
16-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6666			KG	8.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6670			KG	8.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6669			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6672			KG	8.000
17-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6687			KG	9.000
31-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6832			KG	0.900
24-Feb-2023				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7203			KG	1.300

0.000 Opening Bal.	555.000 Inward Qty.	555.000 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	942	772		

07-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4291 / KE/22-23/1235 - BILL NO.2040-BUYER CODE :IK			KG	49.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
09-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5647			KG	49.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5647			KG	49.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/13091			KG	49.500
12-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4363 / KE/22-23/1243 - BILL NO.2054-BUYER CODE :IK			KG	150.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.49108			KG	48.000
14-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5700			KG	150.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5700			KG	150.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/13524			KG	150.000
18-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6691			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6686			KG	8.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.49462			KG	150.000
19-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6695			KG	8.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6694			KG	8.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6698			KG	8.000
20-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6705			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6714			KG	8.000
23-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6746			KG	8.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6762			KG	8.300
24-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6765			KG	8.300
25-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6785			KG	16.400
27-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6806			KG	8.000
28-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6831			KG	7.500
30-Jan-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6836			KG	5.000
31-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6837			KG	3.400
01-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6848			KG	16.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6847			KG	16.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6849			KG	8.400
02-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6863			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6862			KG	8.300
04-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6903			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6901			KG	8.300
0.000 Opening Bal.	597.000 Inward Qty.	597.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	950A	706		
15-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3612 / KE/22-23/1139 - BILL NO.1703-BUYER CODE :IK			KG	9.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
19-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5303			KG	9.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5303			KG	9.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11267			KG	9.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47188			KG	9.500
21-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5786			KG	8.600
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.900
0.000 Opening Bal.	28.500 Inward Qty.	28.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	954A	818		
09-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4821 / KE/22-23/1327 - BILL NO.2266-BUYER CODE :IK			KG	738.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6161			KG	240.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6161			KG	240.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/16315			KG	240.000
11-Feb-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52085			KG	235.000
15-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7142			KG	8.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7141			KG	8.300
16-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7143			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7150			KG	8.400
17-Feb-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7151			KG	6.800
23-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6502			KG	198.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6502			KG	198.000
24-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7206			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7207			KG	8.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7204			KG	5.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7205			KG	16.800
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7202			KG	2.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/17852			KG	198.000
25-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7221			KG	8.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7227			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7222			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7228			KG	8.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7224			KG	8.400
27-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7237			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7238			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7236			KG	8.300
28-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7252			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7251			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7253			KG	8.300
01-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7269			KG	8.500
02-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.54162			KG	198.000
03-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7297			KG	17.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7299			KG	8.300
04-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7304			KG	5.200
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7305			KG	3.400
10-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7350			KG	8.500
11-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7353			KG	8.400
13-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7358			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7367			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7359			KG	8.500
14-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7383			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7377			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7379			KG	8.400
15-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7395			KG	8.600
16-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7403			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7418			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7402			KG	8.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7406			KG	6.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7408			KG	2.600
17-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7060			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7060			KG	300.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7422			KG	8.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20117			KG	300.000
18-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7438			KG	8.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.55774			KG	298.000
20-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7451			KG	8.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7463			KG	8.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7452			KG	8.500
21-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7472			KG	8.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7488			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7467			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7478			KG	8.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7468			KG	8.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7487			KG	8.300
22-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7491			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7493			KG	8.400
23-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7519			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7524			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7521			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7523			KG	8.600
24-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7534			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7539			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7536			KG	16.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7538			KG	8.400
25-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7542			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7554			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7558			KG	8.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7556			KG	8.300
27-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7567			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7578			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7569			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7579			KG	8.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7568			KG	8.400
28-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7585			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7583			KG	8.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7594			KG	8.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7582			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7589			KG	8.300
29-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7609			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7623			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7611			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7612			KG	8.300
30-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7629			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7642			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7628			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7640			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7639			KG	8.300
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/2			KG	8.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/3			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/4			KG	8.400
0.000 Opening Bal.				2,207.000 Inward Qty.
				2,207.000 OutWard Qty.
				0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	IK101	868		
21-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5415 / KE/22-23/1485 - BILL NO.2579-BUYER CODE :IK			KG	408.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
27-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7348			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7348			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21484			KG	200.000
31-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57465			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57589			KG	100.000
01-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/13			KG	8.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/19			KG	8.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/14			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/23			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/17			KG	8.300
03-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7511			KG	208.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7511			KG	208.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/41			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/42			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/39			KG	8.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/252			KG	208.000
04-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/52			KG	18.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/53			KG	8.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/57			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/51			KG	16.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.58063			KG	199.000
05-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/76			KG	17.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/78			KG	17.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/73			KG	16.600
06-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/93			KG	17.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/97			KG	16.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/96			KG	17.000
07-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/110			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/126			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/113			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/114			KG	8.500
08-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/146			KG	8.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/147			KG	17.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/148			KG	17.000
10-Apr-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/174			KG	17.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/164			KG	8.500
11-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/181			KG	17.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/200			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/182			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/201			KG	8.300
12-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/212			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/213			KG	8.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/216			KG	8.600
13-Apr-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/221			KG	8.700
19-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.260 / KE/23-24/98 - BILL NO.91-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	140.400
28-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.375 / KE/23-24/152 - BILL NO.150-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	80.500
11-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8273			KG	220.900
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8273			KG	220.900
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3447			KG	220.900
17-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/591			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/592			KG	8.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/64			KG	125.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/67			KG	63.000
18-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/605			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/603			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/613			KG	8.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/604			KG	8.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/71			KG	26.125
19-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/620			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/631			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/625			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/619			KG	8.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/630			KG	8.600
20-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/638			KG	8.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/640			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/648			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/639			KG	8.700
22-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/656			KG	8.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/650			KG	17.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/649			KG	17.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/654			KG	8.600
23-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/675			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/672			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/674			KG	8.600
0.000 Opening Bal.	1,871.025 Inward Qty.	1,865.500 OutWard Qty.	5.525 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	IK101/3	906		
01-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5635 / KE/23-24/7 - BILL NO.2724-BUYER CODE :IK			KG	211.100
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
06-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7610			KG	211.100
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7610			KG	211.100
07-Apr-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/766			KG	211.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/3			KG	166.000
08-Apr-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/5			KG	45.100
13-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/223			KG	8.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/226			KG	8.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/224			KG	8.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/234			KG	8.600
14-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/244			KG	17.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/245			KG	8.600
15-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/258			KG	8.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/259			KG	8.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/257			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/262			KG	8.600
17-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/280			KG	17.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/278			KG	17.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/284			KG	8.600
18-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/289			KG	8.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/287			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/288			KG	8.800
19-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/306			KG	8.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/305			KG	9.000
06-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/442			KG	8.500
08-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/455			KG	8.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/456			KG	8.600
15-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39369/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.900
0.000 Opening Bal.	633.300 Inward Qty.	633.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	1K104F	1011		
07-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.87 / KE/23-24/30 - BILL NO.16-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	372.000
11-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7703			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7703			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1334			KG	200.000
12-Apr-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/17			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/19			KG	100.000
08-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8221			KG	172.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8221			KG	172.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/457			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/458			KG	8.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3237			KG	172.000
09-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/472			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/481			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/482			KG	8.600
10-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/500			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/498			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/499			KG	8.600
11-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/507			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/504			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/506			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/503			KG	8.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/55			KG	168.300
12-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/519			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/513			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/524			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/516			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/525			KG	8.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/512			KG	8.600
13-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/541			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/543			KG	8.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/544			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/542			KG	8.600
15-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/554			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/556			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/565			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/557			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/566			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/561			KG	8.600
16-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/573			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/574			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/576			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/577			KG	8.700
17-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/589			KG	8.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/584			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/585			KG	8.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/590			KG	8.600
23-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/679			KG	8.580
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/678			KG	7.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/680			KG	8.500
24-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/694			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/693			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/695			KG	8.900
0.000 Opening Bal.	1,112.300 Inward Qty.	1,105.880 OutWard Qty.	6.420 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	1K107E	1070		
20-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.707 / KE/23-24/208 - BILL NO.293-BUYER CODE :IK			KG	889.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8427			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8427			KG	300.000
22-May-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4394			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/90			KG	96.600
24-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/700			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/698			KG	8.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/706			KG	8.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/93			KG	203.400
25-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8486			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8486			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/715			KG	8.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/719			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/714			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/724			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/716			KG	8.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4687			KG	200.000
26-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/735			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/736			KG	8.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/747			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/734			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/745			KG	8.600
27-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/752			KG	8.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/755			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/753			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/763			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/756			KG	8.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/111			KG	195.100
29-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/767			KG	17.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/779			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/770			KG	17.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/782			KG	8.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/771			KG	17.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/781			KG	8.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/769			KG	17.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/780			KG	8.600
30-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8548			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8548			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/793			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/812			KG	8.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/794			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/811			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/795			KG	8.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/813			KG	8.600
31-May-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/818			KG	8.900
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/5157			KG	200.000
0.000 Opening Bal.	2,084.100 Inward Qty.	1,719.600 OutWard Qty.	364.500 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	IK4557/1	1070A		
20-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.707 / KE/23-24/208 - BILL NO.293-BUYER CODE :IK			KG	11.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8427			KG	11.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8427			KG	11.000
23-May-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4432			KG	11.000
0.000 Opening Bal.	22.000 Inward Qty.	22.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-2	IK4557/6	69		
11-May-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.46 / KE/23-24/182 - BILL NO.46-BUYER CODE :IK			KG	50.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8342			KG	50.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8342			KG	50.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3841			KG	50.000
24-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/97			KG	46.700
30-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/792			KG	17.400
0.000 Opening Bal.	146.700 Inward Qty.	117.400 OutWard Qty.	29.300 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	2330	849		
15-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5345 / KE/22-23/1462 - BILL NO.2540-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	800.000
25-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7312			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7312			KG	200.000
27-Mar-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21484			KG	200.000
28-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7585			KG	9.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7583			KG	9.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7594			KG	9.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7582			KG	9.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7589			KG	9.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57007			KG	100.000
29-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7394			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7394			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7609			KG	9.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7623			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7611			KG	9.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7612			KG	8.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57283			KG	96.000
30-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7629			KG	9.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7642			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7628			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7640			KG	9.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7639			KG	9.400
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21891			KG	200.000
31-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/2			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/3			KG	9.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/4			KG	9.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57590			KG	200.000
01-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/13			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/19			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/14			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/23			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/17			KG	9.500
03-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/41			KG	9.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/42			KG	9.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/39			KG	9.500
04-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/52			KG	18.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/53			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/57			KG	9.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/51			KG	18.600
05-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7578			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7578			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/76			KG	18.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/78			KG	19.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/73			KG	18.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/526			KG	200.000
06-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/93			KG	19.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/97			KG	18.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/96			KG	18.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.58232			KG	166.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/1			KG	34.000
07-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/126			KG	9.500
08-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7664			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7664			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/146			KG	9.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/147			KG	19.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/148			KG	19.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/890			KG	200.000
10-Apr-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/174			KG	19.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/164			KG	9.600
11-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/181			KG	19.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/200			KG	9.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/182			KG	9.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/201			KG	9.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/12			KG	200.000
12-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/212			KG	9.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/213			KG	9.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/216			KG	9.600
13-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/223			KG	9.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/221			KG	9.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/226			KG	9.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/224			KG	9.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/234			KG	9.700
14-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/244			KG	19.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/245			KG	9.600
15-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/258			KG	9.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/259			KG	9.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/257			KG	9.600
17-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/280			KG	19.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/278			KG	19.400
06-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/442			KG	9.600
08-May-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/457			KG	9.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/458			KG	9.600
09-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/472			KG	9.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/481			KG	9.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/482			KG	9.700
10-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/500			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/498			KG	9.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/499			KG	9.700
0.000 Opening Bal.	2,396.000 Inward Qty.	2,395.400 OutWard Qty.	0.600 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	2330A	863		
17-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5378 / KE/22-23/1470 - BILL NO.2556-BUYER CODE :IK			KG	192.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				

Transaction Detail	Lot No	Tag No	Unit	Qty.
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7741			KG	192.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7741			KG	192.000
14-Apr-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1629			KG	192.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/30			KG	68.000
15-Apr-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/262			KG	9.600
19-Apr-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/37			KG	119.000
11-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/507			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/504			KG	9.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/506			KG	9.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/503			KG	9.700
12-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/519			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/513			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/524			KG	9.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/516			KG	9.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/525			KG	9.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/512			KG	9.600
13-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/541			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/543			KG	9.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/544			KG	9.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/542			KG	9.700
15-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/554			KG	9.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/556			KG	9.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/557			KG	9.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/561			KG	9.700
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0.000 Opening Bal.	571.000 Inward Qty.	567.500 OutWard Qty.	3.500 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	659	73		
.....				
22-Apr-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.325 / KE/22-23/69 - BILL NO.168-BUYER CODE :IK			KG	67.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
25-Apr-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/906			KG	5.900
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/1442			KG	67.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38276			KG	67.500
26-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1055			KG	11.000
13-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/959			KG	11.300
19-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1059			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1057			KG	11.000
23-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1140			KG	11.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1586			KG	0.300
28-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2272			KG	6.000
.....				
0.000 Opening Bal.	135.000 Inward Qty.	135.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	731	194		
.....				
14-May-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.689 / KE/22-23/146 - BILL NO.329-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	507.500
16-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.718 / KE/22-23/153 - BILL NO.349-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	317.000
17-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2495			KG	200.000
19-May-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38885			KG	200.000
23-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1141			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1144			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1146			KG	11.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1172			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1178			KG	11.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1179			KG	11.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2858			KG	124.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39108			KG	119.000
25-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1206			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1207			KG	10.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1209			KG	0.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1210			KG	11.000
27-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1305			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1301			KG	11.000
28-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1293			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1341			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1338			KG	11.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3129			KG	200.000
30-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1340			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1342			KG	11.000
02-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1453			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1490			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1452			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1491			KG	11.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39707			KG	200.000
03-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1480			KG	11.000
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1492			KG	10.600
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1493			KG	0.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1494			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1481			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1495			KG	11.000
04-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1532			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1533			KG	11.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1530			KG	11.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1573			KG	1.700
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1574			KG	9.000
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1608			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1585			KG	10.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1609			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1569			KG	9.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1571			KG	1.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1572			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1550			KG	11.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3693			KG	300.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39954			KG	98.000
07-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1606			KG	11.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1607			KG	11.000
08-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1674			KG	11.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1670			KG	11.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40099			KG	200.000
09-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1669			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1671			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1673			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1667			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1668			KG	0.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1672			KG	11.000
10-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1709			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1710			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1708			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1707			KG	11.000
11-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1740			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1768			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1769			KG	11.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1733			KG	12.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1772			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1738			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1739			KG	11.000
13-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1770			KG	11.000
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1774			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1777			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1800			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1775			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1787			KG	14.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1773			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1776			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1788			KG	11.000
14-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1819			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1823			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1817			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1822			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1818			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1824			KG	11.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1825			KG	11.000
15-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1857			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1858			KG	11.000
23-Jun-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2112			KG	10.000
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0.000 Opening Bal.	1,641.500 Inward Qty.	1,641.500 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	745	251		
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27-May-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.876 / KE/22-23/232 - BILL NO.428-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	820.000
11-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4135			KG	200.000
13-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40421			KG	197.000
15-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1876			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1878			KG	11.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4401			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4402			KG	420.000
16-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1888			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1882			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1879			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1884			KG	11.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1880			KG	11.000
17-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1916			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1911			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1922			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1912			KG	10.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1923			KG	11.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1914			KG	11.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40779			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40780			KG	100.000
18-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1940			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1943			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1957			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1956			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1959			KG	11.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1939			KG	10.800
20-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1987			KG	11.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1997			KG	11.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1999			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1988			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2001			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2003			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1990			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1996			KG	11.000
21-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2024			KG	10.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2025			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2022			KG	11.000
22-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2075			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2076			KG	11.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2069			KG	10.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2070			KG	0.300
23-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2114			KG	9.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2115			KG	0.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2113			KG	10.000
24-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2133			KG	10.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41091			KG	213.000
25-Jun-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2176			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2184			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2177			KG	10.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2173			KG	10.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2178			KG	10.000
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2217			KG	10.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2222			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2219			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2221			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2218			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2220			KG	10.000
28-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2271			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2259			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2273			KG	5.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2258			KG	10.000
29-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2303			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2288			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2304			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2287			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2294			KG	10.000
30-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2319			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2315			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2318			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2316			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2353			KG	10.000
01-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2351			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2356			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2354			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2383			KG	10.000
02-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2384			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2390			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2391			KG	10.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.400
15-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47698			KG	107.000
16-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6188			KG	18.600
17-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6190			KG	9.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6189			KG	9.400
19-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6209			KG	9.400
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6221			KG	9.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6274			KG	18.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6231			KG	9.400
22-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6277			KG	19.000
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.600
0.000 Opening Bal. 1,637.000 Inward Qty. 1,637.000 OutWard Qty. 0.000 Closing Bal.				

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	775	361		
25-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1364 / KE/22-23/359 - BILL NO.653-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	800.000
27-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4962			KG	200.000
29-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5048			KG	200.000
01-Jul-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41410			KG	198.000
02-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2394			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2393			KG	10.000
04-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2427			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2444			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2428			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2429			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2430			KG	10.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41524			KG	200.000
05-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2457			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2463			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2494			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2454			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2465			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2456			KG	10.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5380			KG	400.000
06-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2506			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2495			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2508			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2491			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2509			KG	10.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41649			KG	317.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41667			KG	65.000
07-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2532			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2533			KG	10.000
08-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2574			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2586			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2578			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2588			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2569			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2587			KG	10.000
22-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2866			KG	10.000
23-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2908			KG	10.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2981			KG	10.000
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3005			KG	10.000
29-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3101			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3102			KG	10.000
30-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3148			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3153			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3146			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3151			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3181			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3189			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3147			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3152			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3182			KG	10.000
02-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3201			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3207			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3184			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3186			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3190			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3203			KG	10.000
03-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3236			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3246			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3237			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3249			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3239			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3257			KG	10.000
05-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3319			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3326			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3320			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3327			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3323			KG	10.000
06-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3365			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3366			KG	10.000
08-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3446			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3441			KG	10.000
10-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3502			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3503			KG	0.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3504			KG	10.000
12-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3522			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3523			KG	10.000
13-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3525			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3529			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3527			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3526			KG	10.000
16-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3559			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3560			KG	0.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3563			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3557			KG	9.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3561			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3565			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3555			KG	9.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3558			KG	9.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3562			KG	10.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.800
15-Dec-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47699			KG	18.000
19-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6203			KG	9.000
23-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6303			KG	9.000
.....				
0.000 Opening Bal.	1,598.000 Inward Qty.	1,598.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	788	386		
.....				
02-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1484 / KE/22-23/412 - BILL NO.720-BUYER CODE :IK			KG	402.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
04-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6705			KG	200.000
05-Aug-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42913			KG	200.000
06-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3361			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3362			KG	10.000
08-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3398			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3399			KG	10.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6948			KG	202.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43114			KG	202.000
16-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3567			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3576			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3568			KG	10.000
17-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3579			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3580			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3582			KG	10.000
18-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3602			KG	10.000
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3607			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3612			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3608			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3613			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3616			KG	10.000
20-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3625			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3633			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3639			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3659			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3640			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3664			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3628			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3660			KG	10.000
22-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3678			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3697			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3680			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3702			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3679			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3696			KG	10.000
23-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3718			KG	10.000
24-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3738			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3746			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3741			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3748			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3742			KG	10.000
25-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3780			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3781			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3779			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3792			KG	10.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.000
0.000 Opening Bal.	804.000 Inward Qty.	804.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	807	415		
13-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1672 / KE/22-23/475 - BILL NO.805-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	769.500
20-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7255			KG	300.000
24-Aug-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43523			KG	297.000
25-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3814			KG	10.000
26-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3820			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3815			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3830			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3831			KG	10.000
27-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3847			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3848			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3849			KG	10.000
29-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3875			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3883			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3876			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3885			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3904			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3878			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3884			KG	10.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7618			KG	300.000
30-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3906			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3909			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3905			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3911			KG	10.000
31-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3939			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3936			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3947			KG	9.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3950			KG	0.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3940			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3966			KG	10.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43848			KG	300.000
01-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3980			KG	10.000
02-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4000			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3991			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3999			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3998			KG	10.000
03-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4041			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4040			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4038			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4042			KG	10.000
05-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4061			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4068			KG	10.000
06-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4089			KG	10.000
07-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4118			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4119			KG	10.000
08-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4149			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4148			KG	10.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8255			KG	169.500
09-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4184			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4180			KG	10.000
10-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4206			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4200			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4209			KG	6.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4210			KG	4.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4207			KG	10.000
12-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4231			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4235			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4238			KG	10.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44484			KG	169.500
13-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4259			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4264			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4261			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4260			KG	10.000
14-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4274			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4278			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4288			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4275			KG	10.000
15-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4307			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4289			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4306			KG	10.000
16-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4317			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4312			KG	20.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4318			KG	10.000
17-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4330			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4343			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4331			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4344			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4332			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4346			KG	10.000
19-Sep-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4361			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4374			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4370			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4373			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4372			KG	10.000
20-Sep-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4388			KG	10.000
26-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4540			KG	4.300
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.900
0.000 Opening Bal.	1,536.000 Inward Qty.	1,536.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	853	496		
17-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2229 / KE/22-23/700 - BILL NO.1068-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	785.000
19-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8627			KG	200.000
22-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8812			KG	200.000
23-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44930			KG	200.000
26-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4534			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4539			KG	6.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4535			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4537			KG	10.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4577			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4579			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4578			KG	10.000
28-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4622			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4623			KG	0.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4603			KG	10.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47669			KG	22.000
29-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4624			KG	0.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4638			KG	9.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4625			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4628			KG	0.100
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4634			KG	19.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4635			KG	19.000
30-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4693			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4694			KG	9.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4695			KG	9.500
03-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4726			KG	3.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4728			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4727			KG	2.000
04-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4787			KG	19.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4788			KG	19.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4789			KG	17.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9331			KG	285.000
05-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4806			KG	9.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4790			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4805			KG	9.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45397			KG	178.000
06-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4844			KG	9.500
07-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4880			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4874			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4875			KG	9.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4876			KG	9.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4879			KG	9.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46314			KG	188.000
08-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4926			KG	19.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4925			KG	9.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4893			KG	9.500
10-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4957			KG	19.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4958			KG	19.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45716			KG	97.000
12-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5013			KG	9.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4995			KG	9.600
13-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5038			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5030			KG	9.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5052			KG	9.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5037			KG	9.500
14-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5061			KG	9.500
18-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5156			KG	9.300
20-Oct-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5262			KG	19.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5263			KG	9.600
21-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5265			KG	9.500
22-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5299			KG	9.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5294			KG	9.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5301			KG	9.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5300			KG	9.600
29-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5332			KG	9.620
02-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5362			KG	9.620
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5371			KG	9.620
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5364			KG	19.240
03-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5396			KG	9.690
04-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5405			KG	9.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5415			KG	10.000
07-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5431			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5443			KG	10.000
08-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5450			KG	10.000
16-Dec-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6173			KG	8.650
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6174			KG	0.300
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6172			KG	8.800
19-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5445			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5445			KG	100.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11858			KG	100.000
22-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6305			KG	9.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6280			KG	9.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6288			KG	9.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47839			KG	99.000
24-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6309			KG	9.600
26-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6328			KG	9.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6360			KG	9.300
27-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6367			KG	9.400
28-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6375			KG	9.300
29-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6407			KG	18.300
10-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6606			KG	9.300
16-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38193/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	4.160
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0.000 Opening Bal.	1,669.000 Inward Qty.	1,669.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	859	501	.....
20-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2271 / KE/22-23/710 - BILL NO.1092-BUYER CODE :IK			KG	380.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
19-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8625			KG	200.000
20-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4396			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4397			KG	10.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44724			KG	200.000
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4420			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4418			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4424			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4421			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4425			KG	10.000
22-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4446			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4447			KG	10.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4449			KG	10.000
23-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4477			KG	20.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4475			KG	21.000
24-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4497			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4496			KG	20.000
26-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4532			KG	9.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4533			KG	0.500
30-Sep-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	9.000
04-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9331			KG	180.000
07-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45630			KG	180.000
08-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4927			KG	19.000
14-Oct-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5064			KG	9.600
15-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5101			KG	9.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5100			KG	9.500
17-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5123			KG	19.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5136			KG	9.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5157			KG	9.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5158			KG	9.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5162			KG	5.700
18-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5217			KG	9.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5163			KG	3.800
19-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5228			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5226			KG	9.500
20-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5223			KG	9.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5229			KG	9.300
21-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5261			KG	18.500
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5260			KG	9.500
.....				
0.000 Opening Bal.	760.000 Inward Qty.	760.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	875	579		
.....				
17-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2730 / KE/22-23/827 - BILL NO.1311-BUYER CODE :IK			KG	93.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
22-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2784 / KE/22-23/855 - BILL NO.1345-BUYER CODE :IK			KG	5.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
22-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5142			KG	98.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5142			KG	98.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10456			KG	98.000
04-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46566			KG	95.000
10-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5492			KG	9.800
12-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5538			KG	9.800
14-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5554			KG	9.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5579			KG	19.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5553			KG	9.900
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5557			KG	9.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5564			KG	7.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5565			KG	2.000
15-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5580			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5581			KG	9.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46943			KG	3.000
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.100
0.000 Opening Bal.	294.000 Inward Qty.	294.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	925	624		
10-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3064 / KE/22-23/978 - BILL NO.1481-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	755.000
16-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5250			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5250			KG	300.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5616			KG	9.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11087			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47016			KG	100.000
17-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5620			KG	20.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5626			KG	19.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5628			KG	8.700
18-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5638			KG	9.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5657			KG	18.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47040			KG	200.000
19-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5685			KG	9.800
21-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5677			KG	9.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5681			KG	9.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5706			KG	9.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5694			KG	9.800
22-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5705			KG	9.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5719			KG	9.500
23-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5735			KG	9.600
24-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5756			KG	8.000
25-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5792			KG	9.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5779			KG	9.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5767			KG	9.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5758			KG	9.600
26-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5794			KG	9.500
28-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5309			KG	155.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5309			KG	155.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5793			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5812			KG	9.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11269			KG	155.000
29-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5819			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5833			KG	9.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5820			KG	9.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5832			KG	9.500
30-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5834			KG	9.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5860			KG	19.200
01-Dec-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5857			KG	9.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5859			KG	19.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47268			KG	152.000
05-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5914			KG	9.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5917			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5915			KG	18.800
06-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5362			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5362			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5929			KG	9.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11441			KG	200.000
07-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5957			KG	9.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5990			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5956			KG	9.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5992			KG	9.400
08-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5987			KG	9.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6014			KG	9.300
09-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6026			KG	9.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6025			KG	9.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6040			KG	9.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47448			KG	200.000
10-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6042			KG	9.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6057			KG	18.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6041			KG	9.500
12-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6060			KG	18.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6058			KG	18.600
13-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5407			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5407			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6088			KG	9.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6089			KG	9.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11666			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47597			KG	3.000
14-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6109			KG	18.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6113			KG	9.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6114			KG	9.000
15-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6149			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6150			KG	18.600
16-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6170			KG	9.000
17-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47715			KG	100.000
26-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6355			KG	9.300
11-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6615			KG	9.000
13-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6642			KG	9.000
16-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6666			KG	9.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6670			KG	9.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6669			KG	9.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6672			KG	9.000
17-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6687			KG	9.400
18-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6691			KG	9.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6686			KG	9.500
19-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6695			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6694			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6698			KG	9.700
0.000 Opening Bal.	2,265.000 Inward Qty.	2,265.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	932	654		
03-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3452 / KE/22-23/1073 - BILL NO.1634-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	768.000
22-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5478			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5478			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11960			KG	200.000
29-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.48205			KG	198.000
20-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5755			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5755			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6705			KG	9.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6714			KG	9.400
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/14070			KG	100.000
21-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.49958			KG	99.000
23-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6746			KG	9.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6762			KG	9.400
24-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6765			KG	9.500
25-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6785			KG	18.800
27-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6806			KG	9.500
28-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6831			KG	8.700
30-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6836			KG	5.700
31-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6832			KG	0.950
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6837			KG	3.800
01-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6848			KG	18.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6847			KG	18.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6849			KG	9.400
02-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6863			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6862			KG	9.600
03-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6011			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6011			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/15673			KG	200.000
04-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6903			KG	9.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6927			KG	9.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6901			KG	0.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6902			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6920			KG	9.400
06-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6948			KG	9.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.51511			KG	199.000
07-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6959			KG	9.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6980			KG	9.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6960			KG	18.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6981			KG	9.300
08-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6990			KG	9.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6996			KG	9.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7020			KG	9.500
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6991			KG	9.600
11-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6199			KG	268.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6199			KG	268.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7045			KG	4.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7046			KG	4.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7048			KG	9.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7049			KG	9.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/16551			KG	268.000
14-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7085			KG	9.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7092			KG	9.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7093			KG	8.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7091			KG	9.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7094			KG	9.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52380			KG	250.500
15-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7142			KG	9.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7141			KG	9.500
16-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7143			KG	9.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7150			KG	9.500
17-Feb-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7151			KG	7.600
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7152			KG	2.000
24-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7206			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7207			KG	9.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7204			KG	5.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7205			KG	18.800
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7202			KG	2.800
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7203			KG	0.950
25-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7221			KG	9.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7227			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7222			KG	9.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7228			KG	9.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7224			KG	9.500
27-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7237			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7238			KG	9.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7236			KG	9.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
28-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7252			KG	9.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7251			KG	9.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7253			KG	9.500
01-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7269			KG	9.500
03-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7297			KG	18.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7299			KG	9.300
04-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7304			KG	5.800
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7305			KG	3.800
10-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7350			KG	9.600
11-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7353			KG	9.300
13-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7358			KG	9.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7367			KG	9.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7359			KG	9.600
14-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7383			KG	9.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7377			KG	9.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7379			KG	9.300
15-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7395			KG	9.000
16-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7403			KG	9.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7418			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7402			KG	8.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7406			KG	6.300
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7408			KG	2.800
17-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7422			KG	9.500
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.400
.....				
0.000 Opening Bal.	2,282.500 Inward Qty.	2,282.500 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	937	766		
.....				
03-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4245 / KE/22-23/1227 - BILL NO.2021-BUYER CODE :IK			KG	400.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
28-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6580			KG	400.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6580			KG	400.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/18289			KG	400.000
06-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.54526			KG	390.000
18-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7438			KG	9.400
20-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7451			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7463			KG	9.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7452			KG	9.400
21-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7472			KG	9.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7488			KG	9.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7467			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7478			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7468			KG	9.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7487			KG	9.400
22-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7491			KG	9.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7493			KG	9.400
23-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7519			KG	9.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7524			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7521			KG	9.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7523			KG	9.500
24-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7534			KG	9.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7539			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7536			KG	18.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7538			KG	9.400
25-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7542			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7554			KG	9.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7558			KG	9.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7556			KG	9.300
27-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7567			KG	9.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7578			KG	9.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7569			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7579			KG	9.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7568			KG	9.300
07-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/110			KG	9.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/113			KG	9.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/114			KG	9.600
17-Apr-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/284			KG	9.800
18-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/289			KG	9.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/287			KG	9.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/288			KG	9.800
19-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/306			KG	9.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/305			KG	9.800
08-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/455			KG	9.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/456			KG	9.700
15-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39369/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.600
0.000 Opening Bal.	1,190.000 Inward Qty.	1,190.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	950A	705		
15-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3612 / KE/22-23/1139 - BILL NO.1703-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	10.500
19-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5303			KG	10.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5303			KG	10.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11267			KG	10.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47188			KG	10.500
21-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5786			KG	9.800
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	31.500 Inward Qty.	31.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	IK104A	1010		
04-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.24 / KE/23-24/22 - BILL NO.05-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	697.000
11-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8273			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8273			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3447			KG	200.000
13-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/58			KG	184.400
15-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8330			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8330			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/565			KG	9.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/566			KG	9.700
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3744			KG	200.000
16-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/573			KG	9.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/574			KG	9.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/576			KG	9.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/577			KG	9.600
17-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/589			KG	9.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/584			KG	9.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/591			KG	9.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/585			KG	9.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/592			KG	9.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/590			KG	9.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/68			KG	129.600
18-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8378			KG	297.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8378			KG	297.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/605			KG	9.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/603			KG	9.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/613			KG	9.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/604			KG	9.400
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4024			KG	297.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/69			KG	70.100
19-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/620			KG	9.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/631			KG	9.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/625			KG	9.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/619			KG	9.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/630			KG	9.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/76			KG	37.000
20-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/638			KG	9.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/640			KG	9.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/648			KG	9.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/639			KG	9.700
22-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/656			KG	9.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/650			KG	19.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/649			KG	20.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/654			KG	9.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/88			KG	232.945
23-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/675			KG	9.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/679			KG	9.620
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/672			KG	9.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/678			KG	8.650
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/674			KG	9.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/680			KG	9.600
24-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/694			KG	9.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/700			KG	9.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/693			KG	9.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/698			KG	9.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/695			KG	9.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/706			KG	9.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/94			KG	25.370
25-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/715			KG	9.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/719			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/714			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/724			KG	9.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/716			KG	9.600
26-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/735			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/736			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/747			KG	9.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/734			KG	9.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/745			KG	9.600
27-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/752			KG	9.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/755			KG	9.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/753			KG	9.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/763			KG	9.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/756			KG	9.700
29-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/767			KG	19.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/779			KG	9.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/770			KG	20.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/782			KG	10.845
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/771			KG	19.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/781			KG	9.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/769			KG	19.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/780			KG	9.600

0.000 Opening Bal.	2,073.415 Inward Qty.	2,073.415 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	IK104E	1060		

19-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.686 / KE/23-24/200 - BILL NO.292-BUYER CODE :IK			KG	841.200
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
22-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8439			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8439			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4394			KG	200.000
27-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/107			KG	169.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/110			KG	30.500
29-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8532			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8532			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4965			KG	200.000
30-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/793			KG	9.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/812			KG	9.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/794			KG	9.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/811			KG	9.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/795			KG	9.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/813			KG	9.600
31-May-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/818			KG	9.700
0.000 Opening Bal.	1,441.200 Inward Qty.	867.900 OutWard Qty.	573.300 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	IK111G	1082		
29-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.830 / KE/23-24/256 - BILL NO.360-BUYER CODE :IK			KG	400.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
0.000 Opening Bal.	400.000 Inward Qty.	0.000 OutWard Qty.	400.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-3	IK4557/6	62		
11-May-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.46 / KE/23-24/182 - BILL NO.46-BUYER CODE :IK			KG	49.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8342			KG	49.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8342			KG	49.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3841			KG	49.500
24-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/97			KG	47.600
30-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/792			KG	19.400
0.000 Opening Bal.	146.600 Inward Qty.	118.400 OutWard Qty.	28.200 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	1046	808		
06-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4756 / KE/22-23/1310 - BILL NO.2247-BUYER CODE :IK			KG	775.600
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6064			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6064			KG	300.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/15904			KG	300.000
07-Feb-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.51741			KG	297.000
11-Feb-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7049			KG	12.600
14-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7085			KG	12.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7092			KG	12.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7093			KG	12.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7091			KG	12.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7094			KG	12.300
15-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7142			KG	12.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7141			KG	12.600
16-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7143			KG	12.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7150			KG	12.800
17-Feb-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7151			KG	10.200
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7152			KG	2.600
21-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6427			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6428			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6427			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6428			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/17420			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.53074			KG	196.500
24-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7206			KG	12.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7207			KG	12.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7204			KG	7.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7205			KG	25.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7202			KG	3.900
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7203			KG	1.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/17852			KG	200.000
25-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7221			KG	12.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7227			KG	12.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7222			KG	12.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7228			KG	12.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7224			KG	12.600
27-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7237			KG	12.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7238			KG	12.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7236			KG	12.600
28-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6580			KG	75.600
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6580			KG	75.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7252			KG	12.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7251			KG	12.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7253			KG	12.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/18289			KG	75.600
01-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7269			KG	12.600
02-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.54162			KG	165.000
03-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7297			KG	24.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7299			KG	12.600
04-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7304			KG	7.600
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7305			KG	5.100
06-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.54526			KG	75.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.54527			KG	22.000
10-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7350			KG	12.600
11-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7353			KG	12.400
13-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7358			KG	12.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7367			KG	12.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7359			KG	12.800
14-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7383			KG	12.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7377			KG	12.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7379			KG	12.800
15-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7395			KG	12.600
16-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7403			KG	12.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7418			KG	12.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7402			KG	12.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7406			KG	8.700
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7408			KG	3.800
17-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7422			KG	12.800
18-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7438			KG	12.800
20-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7451			KG	12.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7463			KG	12.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7452			KG	12.800
21-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7472			KG	12.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7488			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7467			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7478			KG	12.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7468			KG	12.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7487			KG	12.800
22-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7491			KG	12.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7493			KG	12.800
23-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7519			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7521			KG	13.000
0.000 Opening Bal.	2,307.300 Inward Qty.	2,307.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	2330B	848		
06-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5230 / KE/22-23/1436 - BILL NO.2485-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	400.000
10-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6802			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6802			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/19196			KG	200.000
14-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.55020			KG	198.000
21-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7163			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7163			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20639			KG	200.000
22-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56225			KG	35.000
23-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7524			KG	12.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7523			KG	12.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56391			KG	165.000
24-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7534			KG	12.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7539			KG	12.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7536			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7538			KG	12.600
25-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7542			KG	12.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7554			KG	12.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7558			KG	12.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7556			KG	12.500
27-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7567			KG	12.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7578			KG	12.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7569			KG	12.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7579			KG	12.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7568			KG	12.400
28-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7585			KG	12.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7583			KG	12.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7594			KG	12.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7582			KG	12.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7589			KG	12.400
29-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7609			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7623			KG	12.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7611			KG	12.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7612			KG	12.000
30-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7629			KG	12.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7642			KG	12.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7628			KG	12.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7640			KG	12.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7639			KG	12.500
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	11.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/2			KG	12.500
0.000 Opening Bal.	1,198.000 Inward Qty.	1,198.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	2330B	873		
21-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5433 / KE/22-23/1492 - BILL NO.2594-BUYER CODE :IK			KG	498.600
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
25-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7312			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7312			KG	200.000
27-Mar-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21484			KG	200.000
29-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7394			KG	298.600
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7394			KG	298.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57283			KG	197.000
30-Mar-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21891			KG	298.600
31-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/3			KG	12.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/4			KG	12.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57590			KG	280.000
01-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/13			KG	12.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/19			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/14			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/23			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/17			KG	12.700
03-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/41			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/42			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/39			KG	12.800
04-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/52			KG	24.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/53			KG	12.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/57			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/51			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
05-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/76			KG	24.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/77			KG	0.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/78			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/73			KG	24.400
06-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/93			KG	25.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/97			KG	24.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/96			KG	24.800
07-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/110			KG	12.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/126			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/113			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/114			KG	12.600
08-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/146			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/147			KG	25.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/148			KG	25.000
10-Apr-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/164			KG	12.000
0.000 Opening Bal. 1,474.200 Inward Qty. 1,474.200 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4 410 256				
28-May-2022				
SAMPLE DYEING RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.BILL-428/CH-876			KG	78.000
05-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4182			KG	78.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 4182			KG	78.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	78.000
0.000 Opening Bal. 156.000 Inward Qty. 156.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4 659 82				
22-Apr-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.325 / KE/22-23/69 - BILL NO.168-BUYER CODE :IK			KG	79.300
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
25-Apr-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/906			KG	7.700
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/1442			KG	79.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38276			KG	79.300
26-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1055			KG	14.500
13-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/959			KG	15.000
19-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1059			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1057			KG	14.600
06-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1586			KG	0.300
23-Jun-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2112			KG	12.600
0.000 Opening Bal. 158.600 Inward Qty. 158.600 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4 737 205				
16-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.718 / KE/22-23/153 - BILL NO.349-BUYER CODE :IK			KG	787.300
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
18-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2580			KG	500.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
21-May-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38952			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38974			KG	100.000
23-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1140			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1141			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1144			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1146			KG	14.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39057			KG	199.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1172			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1178			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1179			KG	15.000
25-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1206			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1207			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1209			KG	0.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1210			KG	15.000
27-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1305			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1301			KG	14.500
28-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1293			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1341			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1338			KG	14.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3129			KG	287.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39363			KG	65.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39412			KG	131.000
30-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1340			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1342			KG	14.500
02-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1453			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1490			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1452			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1491			KG	14.500
03-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1480			KG	15.000
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1492			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1494			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1481			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1495			KG	14.500
04-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1532			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1533			KG	14.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1530			KG	14.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39847			KG	101.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39850			KG	70.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1573			KG	14.500
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1608			KG	14.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1585			KG	14.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1609			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1569			KG	14.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1572			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1550			KG	14.500
07-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1606			KG	14.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1607			KG	14.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
08-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1674			KG	14.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1670			KG	14.500
09-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1671			KG	14.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1673			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1667			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1672			KG	15.000
10-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1709			KG	14.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1710			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1708			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1707			KG	14.500
11-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1740			KG	15.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1733			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1738			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1739			KG	14.500
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	4.900
.....				
0.000 Opening Bal.	1,553.300 Inward Qty.	1,553.300 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	745	248		
.....				
30-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.913 / KE/22-23/207 - BILL NO.440-BUYER CODE :IK			KG	815.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
06-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3693			KG	300.000
08-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40099			KG	300.000
09-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1669			KG	14.500
11-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1768			KG	14.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1769			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1772			KG	14.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4135			KG	200.000
13-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1770			KG	14.500
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1774			KG	14.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1777			KG	14.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1800			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1775			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1787			KG	18.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1773			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1776			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1788			KG	14.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40420			KG	197.000
14-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1819			KG	14.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1823			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1817			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1822			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1818			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1824			KG	14.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1825			KG	14.500
15-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1876			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1857			KG	14.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1878			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1858			KG	14.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4401			KG	315.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40650			KG	280.000
16-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1888			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1882			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1879			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1884			KG	14.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1880			KG	14.500
17-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1916			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1911			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1922			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1912			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1923			KG	14.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1914			KG	14.500
18-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1940			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1943			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1957			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1956			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1959			KG	14.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1939			KG	14.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40826			KG	35.000
20-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1987			KG	14.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1997			KG	14.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1999			KG	16.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1988			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2001			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2003			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1990			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1996			KG	14.500
21-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2024			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2025			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2022			KG	4.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2023			KG	10.000
22-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2075			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2076			KG	14.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2069			KG	14.500
28-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2272			KG	7.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.300

0.000 Opening Bal.	1,627.000 Inward Qty.	1,627.000 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	746	268		

06-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1027 / KE/22-23/254 - BILL NO.495-BUYER CODE :IK			KG	786.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
15-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4402			KG	200.000
18-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40824			KG	200.000
23-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2114			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2113			KG	13.000
24-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2133			KG	13.000
25-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2176			KG	13.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2184			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2177			KG	13.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2173			KG	13.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2178			KG	13.500
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2217			KG	13.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2222			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2219			KG	13.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2221			KG	13.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2218			KG	13.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2220			KG	13.400
28-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2271			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2259			KG	13.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2273			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2258			KG	13.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5010			KG	586.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41254			KG	300.000
29-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2303			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2288			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2304			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2287			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2294			KG	13.000
30-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2319			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2315			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2318			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2316			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2353			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41307			KG	177.000
01-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2351			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2356			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2354			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2383			KG	13.000
02-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2384			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2390			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2394			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2391			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2393			KG	13.000
04-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2427			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2444			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2428			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2429			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2430			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41523			KG	109.000
05-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2457			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2463			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2494			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2454			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2465			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2456			KG	13.000
06-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2506			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2495			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2508			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2491			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2509			KG	13.000
07-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2532			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2533			KG	13.000
08-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2574			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2586			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2588			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2569			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2587			KG	13.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	6.300
0.000 Opening Bal.	1,572.000 Inward Qty.	1,572.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	764	268A		
08-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1068 / KE/22-23/274 - BILL NO.512-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	39.000
18-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5217			KG	12.500
19-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5119			KG	39.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5119			KG	39.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5226			KG	12.600
20-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5223			KG	12.800
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.100
0.000 Opening Bal.	78.000 Inward Qty.	78.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	764	343		
20-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1279 / KE/22-23/326 - BILL NO.616-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	510.000
08-Jul-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2578			KG	13.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5548			KG	510.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41817			KG	205.000
22-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2866			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43359			KG	296.000
23-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2908			KG	13.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2981			KG	13.000
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3005			KG	13.000
29-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3101			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3102			KG	13.000
30-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3148			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3153			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3146			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3151			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3181			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3147			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3152			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3182			KG	13.000
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3607			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3612			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3608			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3613			KG	13.000
20-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3625			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3633			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3639			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3659			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3640			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3664			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3628			KG	13.000
22-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3678			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3697			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3680			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3702			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3679			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3696			KG	13.000
23-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3718			KG	13.000
24-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3746			KG	13.000
25-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3814			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3781			KG	13.000
26-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3820			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3815			KG	13.000
10-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4210			KG	7.000
0.000 Opening Bal.	1,011.000 Inward Qty.	1,011.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	775	372		
01-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1463 / KE/22-23/402 - BILL NO.703-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	814.500
30-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3189			KG	13.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6479			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42698			KG	199.000
02-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3201			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3207			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3184			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3186			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3190			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3203			KG	13.000
03-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3236			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3246			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3237			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3249			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3239			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3257			KG	13.000
04-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6705			KG	200.000
05-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3319			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3326			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3320			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3327			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3323			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42913			KG	68.000
06-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3361			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3365			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3362			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3366			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42987			KG	132.000
08-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3398			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3446			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3399			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3441			KG	13.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6948			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43114			KG	168.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43115			KG	32.000
10-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3502			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3504			KG	13.900
12-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3522			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3523			KG	13.000
13-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3525			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3529			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3527			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3526			KG	13.000
16-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3559			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3563			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3567			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3557			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3561			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3565			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3576			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3555			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3558			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3562			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3568			KG	13.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7098			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43223			KG	100.000
17-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3579			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3580			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3581			KG	3.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3582			KG	13.000
18-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3602			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7176			KG	114.500
19-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3616			KG	13.000
20-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3660			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43390			KG	113.000
24-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3738			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3741			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3748			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3742			KG	13.000
25-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3780			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3779			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3792			KG	13.000
26-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3830			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3831			KG	13.000
27-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3847			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3848			KG	13.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.100
0.000 Opening Bal.	1,626.500 Inward Qty.	1,626.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	793	394		
05-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1551 / KE/22-23/429 - BILL NO.735-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	400.000
20-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7255			KG	200.000
24-Aug-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43523			KG	198.000
26-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7468			KG	200.000
27-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3849			KG	13.000
29-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3875			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3883			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3876			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3885			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3904			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3878			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3884			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43726			KG	195.000
30-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3906			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3909			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3905			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3911			KG	13.000
31-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3939			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3936			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3947			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3940			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3966			KG	13.000
01-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3980			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
02-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4000			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3991			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3999			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3998			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45000			KG	5.000
03-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4040			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4038			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4042			KG	13.000
05-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4061			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4068			KG	13.000
06-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4089			KG	13.000
07-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4118			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4119			KG	13.000
26-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4539			KG	8.000
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0.000 Opening Bal.	798.000 Inward Qty.	798.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	853	485		
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16-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2203 / KE/22-23/703 - BILL NO.1061-BUYER CODE :IK			KG	807.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
31-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7730			KG	200.000
02-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43994			KG	200.000
03-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4041			KG	13.000
08-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4149			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4148			KG	13.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8255			KG	200.000
09-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4184			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4180			KG	13.000
10-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4206			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4200			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4209			KG	8.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4207			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44765			KG	4.000
12-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4231			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4235			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4238			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44484			KG	196.000
13-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4259			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4264			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4261			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4260			KG	13.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8413			KG	200.000
14-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4274			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4278			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4288			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4275			KG	13.000
15-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4307			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4289			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4306			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44573			KG	198.000
16-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4317			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4312			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4318			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44766			KG	2.000
17-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4330			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4343			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4331			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4344			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4332			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4346			KG	13.000
19-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4361			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4374			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4370			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4373			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4372			KG	13.000
20-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4396			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4397			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4388			KG	13.000
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4420			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4418			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4424			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4421			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4425			KG	13.600
26-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4540			KG	6.000
19-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5119			KG	107.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5119			KG	107.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5228			KG	12.600
20-Oct-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5229			KG	12.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5262			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5263			KG	12.600
21-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5261			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5260			KG	12.600
16-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38193/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	6.600
28-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5884			KG	25.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5884			KG	25.000
02-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5969			KG	30.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5969			KG	30.000
22-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6480			KG	10.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6480			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
23-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6490			KG	10.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6490			KG	10.000
10-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6802			KG	12.500
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6802			KG	12.500
22-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7202			KG	13.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 7202			KG	13.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	100.500
0.000 Opening Bal.	1,615.000 Inward Qty.	1,615.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	853	571		
17-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2730 / KE/22-23/827 - BILL NO.1311-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	378.000
22-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5142			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5142			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10456			KG	200.000
04-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46566			KG	161.000
14-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5564			KG	13.000
15-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5581			KG	12.800
16-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5250			KG	178.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5250			KG	178.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5616			KG	13.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11087			KG	178.000
17-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5626			KG	25.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5628			KG	13.000
18-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5638			KG	12.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47040			KG	178.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47041			KG	20.000
19-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5685			KG	13.000
22-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5719			KG	13.000
23-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5735			KG	12.800
24-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5756			KG	10.300
25-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5792			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5767			KG	12.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5758			KG	12.800
29-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5833			KG	12.800
30-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5834			KG	12.900
05-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5914			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5915			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
09-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6025			KG	12.600
12-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6060			KG	24.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6058			KG	24.800
13-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6088			KG	12.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6089			KG	12.300
14-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6109			KG	26.000
16-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47657			KG	19.000
17-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6189			KG	12.600
28-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6831			KG	11.300
0.000 Opening Bal.	1,134.000 Inward Qty.	1,134.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	859	685A		
11-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3544 / KE/22-23/1103 - BILL NO.1684-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	37.000
13-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5407			KG	37.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5407			KG	37.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11666			KG	37.000
17-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47715			KG	37.000
19-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6209			KG	12.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6203			KG	12.300
22-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6288			KG	12.100
0.000 Opening Bal.	111.000 Inward Qty.	111.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	864	507		
25-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2355 / KE/22-23/724 - BILL NO.1129-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	779.000
20-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8666			KG	200.000
21-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44809			KG	200.000
22-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4446			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4447			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4449			KG	13.000
23-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4477			KG	26.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4475			KG	27.000
24-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4497			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4496			KG	27.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8892			KG	200.000
26-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4532			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4534			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4535			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4537			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45057			KG	200.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4577			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4579			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4578			KG	13.000
28-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4622			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4623			KG	0.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4603			KG	13.000
29-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4624			KG	0.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4638			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4625			KG	12.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4627			KG	0.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4634			KG	25.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4635			KG	25.600
30-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4693			KG	12.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4694			KG	12.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4695			KG	12.800
03-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4726			KG	1.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4728			KG	1.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4727			KG	1.000
04-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4787			KG	25.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4788			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4789			KG	25.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9331			KG	379.000
05-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4806			KG	12.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4805			KG	12.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45398			KG	369.000
06-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4844			KG	12.800
07-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4880			KG	12.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4874			KG	12.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4875			KG	12.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4876			KG	12.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4879			KG	12.600
08-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4926			KG	25.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4925			KG	12.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4893			KG	12.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4927			KG	25.000
10-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4957			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4958			KG	25.000
12-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5013			KG	12.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4995			KG	12.800
13-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5038			KG	12.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5030			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5037			KG	12.800
17-Oct-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5162			KG	7.600
27-Dec-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.500
0.000 Opening Bal.	1,548.000 Inward Qty.	1,548.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	864	538		
03-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2486 / KE/22-23/759 - BILL NO.1203-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	720.000
07-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9604			KG	200.000
10-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45717			KG	199.000
13-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5052			KG	12.600
14-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5061			KG	12.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5064			KG	12.500
15-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5101			KG	12.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5100			KG	12.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9966			KG	200.000
17-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5123			KG	25.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5136			KG	12.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5157			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5158			KG	12.500
18-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5156			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5163			KG	5.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46083			KG	178.000
21-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5131			KG	220.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5131			KG	220.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5265			KG	12.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10349			KG	220.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46375			KG	101.000
22-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5299			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5294			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5301			KG	12.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5300			KG	12.800
29-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5332			KG	12.830
02-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5362			KG	12.830
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5371			KG	12.830
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5364			KG	25.660
03-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5396			KG	12.830
04-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5405			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5415			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46564			KG	100.000
07-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5431			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5443			KG	10.770
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5444			KG	2.400
08-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5450			KG	10.770
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5451			KG	1.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
10-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5492			KG	13.000
12-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5538			KG	13.000
14-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5554			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5579			KG	26.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5553			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5557			KG	13.000
15-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5580			KG	13.000
17-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5620			KG	26.000
18-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5657			KG	26.000
21-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5677			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5681			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5706			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5694			KG	12.600
22-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5705			KG	13.000
16-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6173			KG	12.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6172			KG	12.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47658			KG	19.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47659			KG	22.000
27-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6367			KG	12.100
29-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5552			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5552			KG	100.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/12371			KG	100.000
03-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.48515			KG	98.000
10-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6606			KG	12.000
13-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6642			KG	12.600
16-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6666			KG	12.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6670			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6669			KG	12.600
17-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6687			KG	12.000
18-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6691			KG	12.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6686			KG	12.000
19-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6694			KG	12.180
.....				
0.000 Opening Bal.	1,757.000 Inward Qty.	1,757.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	925	628		
.....				
11-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3097 / KE/22-23/986 - BILL NO.1490-BUYER CODE :IK			KG	717.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
23-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5279			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5279			KG	100.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11166			KG	100.000
25-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5779			KG	12.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47170			KG	98.000
26-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5794			KG	12.800
28-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5793			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5812			KG	12.800
29-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5315			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5315			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5819			KG	12.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5820			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5832			KG	12.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11303			KG	200.000
30-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5860			KG	25.600
01-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5857			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5859			KG	25.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47269			KG	198.000
05-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5917			KG	12.600
06-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5362			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5362			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5929			KG	12.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11441			KG	200.000
07-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5957			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5990			KG	12.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5956			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5992			KG	12.600
08-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5987			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6014			KG	12.800
09-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6026			KG	12.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6040			KG	12.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47448			KG	199.000
10-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6042			KG	12.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6057			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6041			KG	12.500
12-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5396			KG	186.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5396			KG	186.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11562			KG	186.000
13-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5407			KG	31.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5407			KG	31.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11666			KG	31.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47592			KG	145.000
14-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6113			KG	12.200
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6114			KG	12.400
15-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6149			KG	12.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6150			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6151			KG	10.000
16-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6170			KG	12.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6188			KG	25.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47656			KG	2.000
17-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6190			KG	12.600
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6221			KG	12.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6231			KG	12.300
22-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6305			KG	12.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6280			KG	12.600
24-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6309			KG	12.800
26-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6355			KG	12.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6328			KG	12.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6360			KG	12.600
28-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6375			KG	12.600
29-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6407			KG	25.000
11-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6615			KG	12.600
16-Jan-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6672			KG	12.300
19-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6695			KG	12.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6698			KG	12.400
20-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6705			KG	12.500
.....				
0.000 Opening Bal.	2,076.000 Inward Qty.	2,076.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	932	685		
.....				
11-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3544 / KE/22-23/1103 - BILL NO.1684-BUYER CODE :IK			KG	267.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
13-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5407			KG	267.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5407			KG	267.500
19-Dec-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11858			KG	267.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47750			KG	260.000
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6274			KG	25.200
22-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6277			KG	25.000
23-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6303			KG	12.300
20-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6714			KG	11.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.50542			KG	7.500
23-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6746			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6762			KG	12.300
24-Jan-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6765			KG	12.500
25-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6785			KG	24.800
27-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6806			KG	12.300
30-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6836			KG	7.600
31-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6832			KG	1.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6837			KG	5.100
01-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6848			KG	24.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6847			KG	24.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6849			KG	12.000
02-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6863			KG	12.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6862			KG	12.500
04-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6901			KG	12.500
13-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38505/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.500
0.000 Opening Bal.	802.500 Inward Qty.	802.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	942	771		
07-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4291 / KE/22-23/1235 - BILL NO.2040-BUYER CODE :IK			KG	196.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
20-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5755			KG	196.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5755			KG	196.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/14070			KG	196.500
21-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.49958			KG	194.000
04-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6903			KG	12.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6927			KG	12.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6920			KG	12.500
06-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6948			KG	12.200
07-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6959			KG	12.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6980			KG	12.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6960			KG	24.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6981			KG	12.400
08-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6990			KG	12.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6996			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7020			KG	12.500
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6991			KG	12.600
11-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7045			KG	6.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7046			KG	6.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7048			KG	12.800
13-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38505/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	6.400
0.000 Opening Bal.	587.000 Inward Qty.	587.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	950A	704		
15-Nov-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3612 / KE/22-23/1139 - BILL NO.1703-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	13.500
19-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5303			KG	13.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5303			KG	13.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11267			KG	13.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47188			KG	13.500
21-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5786			KG	13.000
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.500
0.000 Opening Bal.	40.500 Inward Qty.	40.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	IK101	894		
29-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5553 / KE/22-23/1523 - BILL NO.2651-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	708.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	10.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7493			KG	10.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 7493			KG	10.000
05-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7578			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7578			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/526			KG	200.000
06-Apr-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.58232			KG	65.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/1			KG	135.000
10-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7677			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7677			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/174			KG	25.400
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1041			KG	200.000
11-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7703			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7718			KG	25.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 7718			KG	25.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7703			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/181			KG	25.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/200			KG	12.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/182			KG	12.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/201			KG	12.400
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1334			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/13			KG	170.000
12-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/212			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/213			KG	12.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/216			KG	12.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/16			KG	30.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/19			KG	164.000
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7754			KG	20.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 7754			KG	20.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/223			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/221			KG	12.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/226			KG	12.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/224			KG	12.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/234			KG	12.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/26			KG	33.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
14-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/244			KG	25.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/245			KG	12.800
15-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/258			KG	12.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/259			KG	12.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/257			KG	12.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/262			KG	12.800
17-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/280			KG	25.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/278			KG	7.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/279			KG	18.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/284			KG	13.000
18-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/289			KG	12.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/287			KG	12.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/288			KG	12.900
19-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/306			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/305			KG	13.000
24-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7952			KG	15.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 7952			KG	15.000
06-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/442			KG	12.800
08-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/455			KG	12.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/456			KG	12.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/457			KG	12.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/458			KG	12.800
09-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/472			KG	12.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/481			KG	12.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/482			KG	12.900
10-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/500			KG	12.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/498			KG	12.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/499			KG	12.900
11-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/504			KG	12.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/506			KG	12.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/503			KG	12.800
18-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8389			KG	38.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 8389			KG	38.000

0.000 Opening Bal.	2,013.000 Inward Qty.	1,908.400 OutWard Qty.	104.600 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	IK101/5	894A		

29-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5578 / KE/22-23/1537 - BILL NO.2657-BUYER CODE :IK			KG	750.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
19-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7881			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7881			KG	200.000
20-Apr-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/2213			KG	200.000
09-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/53			KG	200.000
11-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/507			KG	12.800
12-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/519			KG	12.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/513			KG	12.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/524			KG	12.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/516			KG	12.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/525			KG	12.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/512			KG	12.800
13-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8307			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8307			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/541			KG	12.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/543			KG	12.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/544			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/542			KG	13.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3658			KG	300.000
15-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8330			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8330			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/554			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/556			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/565			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/557			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/566			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/561			KG	12.900
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3744			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/60			KG	95.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/61			KG	193.300
16-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/573			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/574			KG	12.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/576			KG	12.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/577			KG	12.800
17-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/589			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/584			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/591			KG	12.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/585			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/592			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/590			KG	12.800
18-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/605			KG	12.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/603			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/613			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/604			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/69			KG	200.000
19-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/620			KG	12.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/631			KG	12.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/625			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/619			KG	12.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/630			KG	12.900
20-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8427			KG	24.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 8427			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/638			KG	12.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/640			KG	12.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/648			KG	12.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/639			KG	13.000
22-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/656			KG	12.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/650			KG	25.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/649			KG	26.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/654			KG	12.800
23-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/675			KG	12.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/679			KG	12.830
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/672			KG	12.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/678			KG	11.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/674			KG	12.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/680			KG	12.900
24-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/693			KG	12.800
.....				
0.000 Opening Bal.	2,162.300 Inward Qty.	2,106.730 OutWard Qty.	55.570 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	IK104D	1059		
.....				
18-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.665 / KE/23-24/199 - BILL NO.279-BUYER CODE :IK			KG	780.800
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
19-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8411			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8411			KG	300.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4195			KG	300.000
22-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8439			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8439			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4394			KG	200.000
23-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/91			KG	99.350
24-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/694			KG	12.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/700			KG	12.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/698			KG	12.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/695			KG	12.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/706			KG	12.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/96			KG	91.400
25-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/715			KG	12.800
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/719			KG	12.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/714			KG	12.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/724			KG	12.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/716			KG	12.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/102			KG	159.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/99			KG	99.900
26-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/735			KG	12.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/736			KG	12.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/747			KG	12.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/734			KG	12.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/745			KG	12.900
27-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/752			KG	12.800
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/755			KG	12.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/753			KG	12.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/763			KG	12.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/756			KG	12.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/108			KG	41.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/110			KG	7.000
29-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8532			KG	180.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8532			KG	180.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/767			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/768			KG	18.800
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/779			KG	12.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/770			KG	25.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/782			KG	12.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/771			KG	25.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/781			KG	12.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/769			KG	25.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/780			KG	12.900
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4965			KG	180.000
30-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8548			KG	100.800
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8548			KG	100.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/793			KG	12.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/812			KG	12.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/794			KG	12.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/811			KG	12.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/795			KG	12.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/813			KG	12.800
31-May-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/818			KG	12.900
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/5157			KG	100.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/118			KG	67.000
.....				
0.000 Opening Bal.	2,126.350 Inward Qty.	2,063.400 OutWard Qty.	62.950 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	IK104D	1073		
.....				
20-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.707 / KE/23-24/206 - BILL NO.293-BUYER CODE :IK			KG	200.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
.....				
0.000 Opening Bal.	200.000 Inward Qty.	0.000 OutWard Qty.	200.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	IK107G	1067		
.....				
20-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.707 / KE/23-24/206 - BILL NO.293-BUYER CODE :IK			KG	256.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
.....				
0.000 Opening Bal.	256.000 Inward Qty.	0.000 OutWard Qty.	256.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-4	IK4557/6	67		
.....				
11-May-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.46 / KE/23-24/182 - BILL NO.46-BUYER CODE :IK			KG	56.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8342			KG	56.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8342			KG	56.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3841			KG	56.000
24-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/97			KG	55.600
30-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/792			KG	25.800
.....				
0.000 Opening Bal.	167.600 Inward Qty.	137.800 OutWard Qty.	29.800 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	107H	1083		
.....				
29-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.830 / KE/23-24/256 - BILL NO.360-BUYER CODE :IK			KG	1207.900
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
.....				
0.000 Opening Bal.	1,207.900 Inward Qty.	0.000 OutWard Qty.	1,207.900 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	12203016A	819		
10-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4858 / KE/22-23/1335 - BILL NO. 2290-BUYER CODE :IK			KG	124.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
11-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6217			KG	124.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6217			KG	124.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/16551			KG	124.000
14-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7085			KG	15.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52380			KG	121.000
25-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7227			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7228			KG	14.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7224			KG	15.200
27-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7237			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7236			KG	15.000
28-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7252			KG	14.960
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7251			KG	14.940
0.000 Opening Bal.	369.000 Inward Qty.	369.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	2330A	831		
23-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5081 / KE/22-23/1376 - BILL NO.2403-BUYER CODE :IK			KG	700.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
24-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6510			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6510			KG	100.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/17852			KG	100.000
25-Feb-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.53549			KG	99.000
27-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7238			KG	15.200
28-Feb-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7253			KG	14.900
01-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7269			KG	15.600
02-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6652			KG	500.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6652			KG	500.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/18583			KG	500.000
03-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7297			KG	31.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7299			KG	15.000
04-Mar-2023				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7305			KG	6.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.54441			KG	500.000
10-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7350			KG	15.800
11-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7353			KG	15.500
13-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7358			KG	15.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7367			KG	15.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7359			KG	15.800
14-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6891			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6891			KG	100.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7383			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7377			KG	15.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7379			KG	15.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/19491			KG	100.000
15-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7395			KG	15.000
16-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7403			KG	15.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7418			KG	15.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7402			KG	15.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7406			KG	10.600
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7408			KG	4.800
17-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7422			KG	15.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.55585			KG	98.000
18-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7438			KG	15.400
20-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7451			KG	14.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7463			KG	15.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7452			KG	14.800
21-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7472			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7488			KG	15.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7467			KG	15.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7478			KG	15.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7468			KG	15.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7487			KG	14.800
22-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7491			KG	15.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7493			KG	14.800
23-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7519			KG	15.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7524			KG	15.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7521			KG	15.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7523			KG	15.800
24-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7534			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7539			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7536			KG	30.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7538			KG	15.600
25-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7542			KG	15.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7554			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7558			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7556			KG	15.600
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.800
0.000 Opening Bal.	2,097.000 Inward Qty.	2,097.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	2330B	872		
21-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5433 / KE/22-23/1492 - BILL NO.2594-BUYER CODE :IK			KG	400.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
24-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7256			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7256			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21089			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56618			KG	198.000
25-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7312			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7312			KG	200.000
27-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7567			KG	15.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7578			KG	15.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7569			KG	15.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7579			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7568			KG	15.400
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21484			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57002			KG	198.000
28-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7585			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7583			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7594			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7582			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7589			KG	15.600
29-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7609			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7623			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7611			KG	15.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7612			KG	15.000
30-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7629			KG	15.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7642			KG	15.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7628			KG	15.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7640			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7639			KG	15.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	61.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/2			KG	15.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/3			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/4			KG	15.000
0.000 Opening Bal.	1,196.000 Inward Qty.	1,196.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	2371E	48		
11-May-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.46 / KE/23-24/182 - BILL NO.46-BUYER CODE :IK			KG	50.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8342			KG	50.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8342			KG	50.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3841			KG	50.000
24-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/97			KG	46.600
30-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/792			KG	31.800
0.000 Opening Bal.	146.600 Inward Qty.	131.800 OutWard Qty.	14.800 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	659	51		
22-Apr-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.325 / KE/22-23/69 - BILL NO.168-BUYER CODE :IK			KG	87.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
25-Apr-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/906			KG	8.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/1442			KG	87.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38276			KG	87.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
26-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1055			KG	16.500
13-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/959			KG	17.000
19-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1059			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1057			KG	17.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1586			KG	0.300
28-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2272			KG	8.000
10-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3503			KG	0.300
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.100
0.000 Opening Bal.	174.000 Inward Qty.	174.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	737	221		
20-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.774 / KE/22-23/172 - BILL NO.373-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1663.000
31-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3357			KG	200.000
04-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39879			KG	100.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1573			KG	16.500
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1608			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1585			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1609			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1569			KG	16.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1572			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1550			KG	16.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3693			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39921			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39922			KG	200.000
07-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1606			KG	16.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1607			KG	16.500
08-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1674			KG	16.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1670			KG	16.500
09-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1669			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1671			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1673			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1667			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1672			KG	16.500
10-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1709			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1710			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1708			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1707			KG	16.500
11-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1740			KG	17.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1768			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1769			KG	16.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1733			KG	18.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1772			KG	16.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1738			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1739			KG	16.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4135			KG	400.000
13-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1770			KG	16.500
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1774			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1777			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1800			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1775			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1787			KG	21.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1773			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1776			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1788			KG	16.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40419			KG	133.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40420			KG	67.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40421			KG	200.000
14-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1819			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1823			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1817			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1822			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1818			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1824			KG	16.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1825			KG	16.500
15-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1876			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1857			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1878			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1858			KG	16.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4401			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4402			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40650			KG	137.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40651			KG	63.000
16-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1888			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1882			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1879			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1884			KG	16.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1880			KG	16.500
17-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1916			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1911			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1922			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1912			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1923			KG	16.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1914			KG	16.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40780			KG	200.000
18-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1940			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1943			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1957			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1956			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1959			KG	16.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1939			KG	16.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40824			KG	100.000
20-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1987			KG	16.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1997			KG	16.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1999			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1988			KG	16.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2001			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2003			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1990			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1996			KG	16.500
21-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2024			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2025			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2022			KG	16.500
22-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2075			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2076			KG	16.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2069			KG	16.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4725			KG	463.000
23-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2114			KG	14.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2115			KG	0.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2113			KG	14.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2112			KG	14.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41020			KG	63.000
24-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2133			KG	15.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41041			KG	204.000
25-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2176			KG	15.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2184			KG	14.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2177			KG	15.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2173			KG	15.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2178			KG	15.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41151			KG	61.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41199			KG	133.000
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2217			KG	15.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2222			KG	15.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2219			KG	15.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2221			KG	15.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2218			KG	15.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2220			KG	15.300
28-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2271			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2259			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2258			KG	15.400
29-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2304			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2287			KG	15.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2294			KG	15.000
30-Jun-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2353			KG	15.000
01-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2351			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2356			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2354			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2383			KG	15.000
02-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2384			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2391			KG	15.000
04-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2427			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2430			KG	15.000
30-Sep-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	12.000
0.000 Opening Bal.	3,424.000 Inward Qty.	3,424.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	742	219		
18-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.734 / KE/22-23/167 - BILL NO.362-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	202.000
21-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.754 / KE/22-23/184 - BILL NO.368-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	296.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2586			KG	202.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38975			KG	99.000
23-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1140			KG	17.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1141			KG	17.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1144			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1146			KG	16.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39058			KG	60.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1172			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1178			KG	17.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1179			KG	17.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39126			KG	41.000
25-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1206			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1207			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1208			KG	0.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1209			KG	0.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1210			KG	17.000
27-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1305			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1301			KG	16.400
28-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1293			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1341			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1338			KG	16.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3129			KG	296.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39363			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39412			KG	92.000
30-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1340			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1342			KG	16.500
02-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1453			KG	17.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1490			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1452			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1491			KG	16.500
03-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1480			KG	16.500
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1492			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1494			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1481			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1495			KG	16.500
04-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1532			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1533			KG	16.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1530			KG	16.500
28-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2273			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.900
0.000 Opening Bal.	990.000 Inward Qty.	990.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5				
	761	306		
18-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1206 / KE/22-23/316 - BILL NO.578-BUYER CODE :IK			KG	683.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
24-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4834			KG	200.000
29-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2303			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2288			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41293			KG	101.000
30-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2319			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2315			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2318			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2316			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5069			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41306			KG	99.000
01-Jul-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41414			KG	100.000
02-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2390			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2394			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2393			KG	15.000
04-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2444			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2428			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2429			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5264			KG	283.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41525			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41526			KG	104.000
05-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2457			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2463			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2494			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2454			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2465			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2456			KG	15.000
06-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2506			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2495			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2508			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2491			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2509			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41666			KG	178.000
07-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2532			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2533			KG	15.000
08-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2574			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2586			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2578			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2588			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2569			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2587			KG	15.000
22-Jul-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2866			KG	15.000
23-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2908			KG	15.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2981			KG	15.000
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3005			KG	15.000
29-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3101			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3102			KG	15.000
30-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3148			KG	15.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3153			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3146			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3151			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3181			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3147			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3152			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3182			KG	15.000
10-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4210			KG	7.000
0.000 Opening Bal.	1,365.500 Inward Qty.	1,365.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	764	819A		
10-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4858 / KE/22-23/1335 - BILL NO. 2290-BUYER CODE :IK			KG	75.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
11-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6217			KG	75.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6217			KG	75.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/16551			KG	75.000
14-Feb-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52380			KG	72.500
24-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7206			KG	15.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7207			KG	15.800
25-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7221			KG	15.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7222			KG	15.600
04-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7304			KG	9.500
0.000 Opening Bal.	222.500 Inward Qty.	222.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	793	402		
07-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1578 / KE/22-23/438 - BILL NO.741-BUYER CODE :IK			KG	300.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
09-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1611 / KE/22-23/448 - BILL NO.753-BUYER CODE :IK			KG	505.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
27-Jul-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6288			KG	300.000
28-Jul-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42458			KG	297.000
30-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3189			KG	15.000
02-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3201			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3207			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3184			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3186			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3190			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3203			KG	15.000
03-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3236			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3246			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3237			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3249			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3239			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3257			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6636			KG	505.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42782			KG	285.000
05-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3319			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3326			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3320			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3327			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3323			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42912			KG	61.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42972			KG	138.000
06-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3361			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3365			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3362			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3366			KG	15.000
08-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3398			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3446			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3399			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3441			KG	15.000
10-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3502			KG	14.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3504			KG	15.000
12-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3522			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3523			KG	15.000
13-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3525			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3529			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3527			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3526			KG	15.000
16-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3559			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3563			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3567			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3557			KG	14.900
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3561			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3565			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3576			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3555			KG	14.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3558			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3562			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3568			KG	15.000
17-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3579			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3580			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3582			KG	15.000
18-Aug-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3602			KG	15.000
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3607			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3612			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3608			KG	15.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.600
.....				
0.000 Opening Bal.	1,586.000 Inward Qty.	1,586.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	824	472		
.....				
13-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2077 / KE/22-23/682 - BILL NO.1013-BUYER CODE :IK			KG	764.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
06-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8123			KG	200.000
08-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8255			KG	200.000
09-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44345			KG	197.000
10-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4206			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4200			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4209			KG	9.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4207			KG	15.000
13-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4259			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4264			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4260			KG	15.000
14-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4274			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4278			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4288			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4275			KG	14.700
15-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44572			KG	200.000
20-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4396			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4397			KG	15.000
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4420			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4418			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4424			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4421			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4425			KG	15.000
22-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4446			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4447			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4449			KG	15.000
23-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4477			KG	30.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4475			KG	31.000
26-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4532			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4539			KG	9.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8986			KG	200.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.000
01-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45228			KG	198.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
03-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4726			KG	77.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4728			KG	51.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4727			KG	51.000
04-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9331			KG	64.500
05-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4806			KG	15.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4805			KG	15.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45399			KG	60.000
06-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4844			KG	15.000
07-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4874			KG	15.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4875			KG	15.600
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.200
06-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5624			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5624			KG	100.000
07-Jan-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/13047			KG	100.000
17-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6687			KG	15.400
18-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6691			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6686			KG	15.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.49463			KG	98.000
19-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6695			KG	15.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6694			KG	15.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6698			KG	15.800
31-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6832			KG	1.600
13-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38505/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.900
0.000 Opening Bal. 1,617.500 Inward Qty. 1,617.500 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5 830 455				
27-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1901 / KE/22-23/560 - BILL NO.927-BUYER CODE :IK			KG	1290.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7098			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43223			KG	166.000
17-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7163			KG	400.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43242			KG	124.000
18-Aug-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43343			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43344			KG	200.000
19-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3613			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3616			KG	15.000
20-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3625			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3633			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3639			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3659			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3640			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3664			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3628			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3660			KG	15.000
22-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3678			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3697			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3680			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3702			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3679			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3696			KG	15.000
23-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3718			KG	15.000
24-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3738			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3746			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3741			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3748			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3742			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7429			KG	200.000
25-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3780			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3814			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3781			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3779			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3792			KG	15.000
26-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3820			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3815			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3830			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3831			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7468			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43639			KG	200.000
27-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3847			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3848			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3849			KG	15.000
29-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3875			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3883			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3876			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3885			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3904			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3878			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3884			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7618			KG	190.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43726			KG	199.000
30-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3906			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3909			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3905			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3911			KG	15.000
31-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3939			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3936			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3947			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3940			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3966			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43857			KG	190.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
01-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3980			KG	15.000
02-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4000			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3991			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3999			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3998			KG	15.000
03-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4041			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4040			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4038			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4042			KG	15.000
05-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4061			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4068			KG	15.000
06-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4089			KG	15.000
07-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4118			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4119			KG	15.000
08-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4149			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4148			KG	15.000
09-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4184			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4180			KG	15.000
12-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4231			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4235			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4238			KG	15.000
13-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4261			KG	15.000
15-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4307			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4289			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4306			KG	15.000
16-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4317			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4312			KG	30.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4318			KG	15.000
17-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4330			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4343			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4331			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4344			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4332			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4346			KG	16.500
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.500

0.000 Opening Bal.	2,569.000 Inward Qty.	2,569.000 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	853	484		

13-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2158 / KE/22-23/678 - BILL NO.1043-BUYER CODE :IK			KG	800.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8556			KG	200.000
17-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44683			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
19-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4361			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4374			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4370			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4373			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4372			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8625			KG	400.000
20-Sep-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4388			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44724			KG	198.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44763			KG	195.000
24-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4497			KG	30.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4496			KG	30.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8892			KG	200.000
26-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4534			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4540			KG	6.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4535			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4537			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45057			KG	199.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4577			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4579			KG	30.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4578			KG	15.000
28-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4622			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4623			KG	0.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4603			KG	15.000
29-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4624			KG	0.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4638			KG	15.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4625			KG	13.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4626			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4627			KG	0.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4634			KG	31.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4635			KG	31.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4636			KG	0.800
30-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4693			KG	15.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4694			KG	15.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4695			KG	15.400
04-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4787			KG	31.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4788			KG	31.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4789			KG	31.000
07-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4880			KG	15.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4876			KG	15.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4879			KG	15.500
08-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4926			KG	31.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4925			KG	15.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4893			KG	15.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4927			KG	31.000
10-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4957			KG	31.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4958			KG	31.000
12-Oct-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5013			KG	15.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4995			KG	15.800
13-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5030			KG	15.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5037			KG	15.800
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.300
0.000 Opening Bal.	1,592.000 Inward Qty.	1,592.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	859	528		
30-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2407 / KE/22-23/742 - BILL NO.1163-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	820.000
04-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9331			KG	200.000
07-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9604			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45630			KG	198.000
10-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45717			KG	199.000
13-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5038			KG	15.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5052			KG	15.600
14-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5061			KG	15.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5064			KG	15.600
15-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5101			KG	15.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5100			KG	15.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9966			KG	200.000
17-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5123			KG	31.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5136			KG	15.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5157			KG	15.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5158			KG	15.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5162			KG	9.500
18-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5156			KG	15.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5217			KG	15.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5163			KG	6.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10109			KG	220.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46083			KG	200.000
19-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5228			KG	15.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5226			KG	15.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46220			KG	132.000
20-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5223			KG	15.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5229			KG	15.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5262			KG	31.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5263			KG	15.800
21-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5261			KG	31.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5265			KG	15.700
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5260			KG	15.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46292			KG	67.000
29-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5332			KG	15.850
02-Nov-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5362			KG	15.850
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5371			KG	15.850
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5364			KG	31.700
04-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5415			KG	16.000
12-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5538			KG	16.000
14-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5554			KG	16.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5579			KG	32.000
16-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5616			KG	16.000
17-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5620			KG	30.750
17-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47706			KG	21.000
19-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6203			KG	15.400
16-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38193/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	5.600
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	200.000
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0.000 Opening Bal.	1,637.000 Inward Qty.	1,637.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	875	569		
.....				
17-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2730 / KE/22-23/827 - BILL NO.1311-BUYER CODE :IK			KG	189.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
21-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5131			KG	189.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5131			KG	189.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10349			KG	189.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46375			KG	67.000
22-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5299			KG	15.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5294			KG	15.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5301			KG	15.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5300			KG	15.800
03-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5396			KG	4.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5397			KG	12.000
04-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5405			KG	16.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46564			KG	120.000
07-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5431			KG	16.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5443			KG	16.000
08-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5450			KG	16.000
10-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5492			KG	16.000
14-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5553			KG	16.000
16-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38193/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	12.000
.....				
0.000 Opening Bal.	565.000 Inward Qty.	565.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	918	650		

Transaction Detail	Lot No	Tag No	Unit	Qty.
17-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3207 / KE/22-23/1021 - BILL NO.1538-BUYER CODE :IK			KG	798.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
03-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5179			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5179			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10588			KG	200.000
04-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46583			KG	100.000
07-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46650			KG	100.000
14-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5241			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5241			KG	200.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5557			KG	16.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5564			KG	16.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10985			KG	200.000
15-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5580			KG	15.900
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5581			KG	16.000
16-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46971			KG	198.000
17-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5626			KG	32.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5628			KG	16.000
18-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5639			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5657			KG	31.600
19-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5685			KG	15.900
21-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5677			KG	16.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5681			KG	16.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5706			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5694			KG	16.000
22-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5705			KG	15.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5719			KG	15.600
23-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5279			KG	398.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5279			KG	398.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5735			KG	16.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11166			KG	398.000
24-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5756			KG	12.700
25-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5792			KG	16.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5779			KG	15.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5767			KG	15.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5758			KG	15.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47170			KG	172.000
26-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5794			KG	15.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47189			KG	220.000
28-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5793			KG	15.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5812			KG	15.800
29-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5819			KG	15.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5833			KG	15.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5820			KG	15.900
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5832			KG	15.800
30-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5834			KG	15.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5860			KG	31.800
01-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5857			KG	15.900
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5859			KG	31.000
05-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5914			KG	15.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5917			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5915			KG	30.600
06-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5929			KG	15.800
08-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6014			KG	15.400
09-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6026			KG	15.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6025			KG	15.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6040			KG	15.600
10-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6042			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6057			KG	30.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6041			KG	15.600
13-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6088			KG	15.500
17-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47704			KG	6.000
28-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6831			KG	14.100
0.000 Opening Bal.	2,392.000 Inward Qty.	2,392.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	924	676		
01-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3415 / KE/22-23/1063 - BILL NO.1625-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	835.000
05-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5354			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5354			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11396			KG	200.000
06-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5362			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5362			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11441			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47401			KG	101.000
07-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5957			KG	15.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5990			KG	15.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5956			KG	15.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5992			KG	15.200
08-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5987			KG	15.800
09-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47448			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47449			KG	97.000
12-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6060			KG	30.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6058			KG	30.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
13-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5407			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5407			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6089			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11666			KG	200.000
14-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6109			KG	30.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6113			KG	15.300
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6114			KG	15.200
15-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6149			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6150			KG	30.200
16-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6170			KG	15.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6188			KG	30.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6173			KG	15.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6172			KG	15.200
17-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6190			KG	12.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6191			KG	3.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6189			KG	15.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47702			KG	2.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47715			KG	199.000
19-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5445			KG	235.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5445			KG	235.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6209			KG	15.400
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11858			KG	235.000
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6221			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6222			KG	13.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6274			KG	30.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6231			KG	15.400
22-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6277			KG	30.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6305			KG	15.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6280			KG	15.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6288			KG	15.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47839			KG	229.000
23-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6303			KG	15.500
24-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6309			KG	15.400
26-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6355			KG	15.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6328			KG	15.400
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6360			KG	15.400
27-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6367			KG	15.400
28-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6375			KG	15.600
29-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6407			KG	30.800
10-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6606			KG	15.000
11-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6615			KG	15.500
13-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6642			KG	15.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
16-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6666			KG	15.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6670			KG	15.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6669			KG	15.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6672			KG	15.000
20-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6705			KG	15.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6714			KG	14.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.50542			KG	6.000
23-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6746			KG	14.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6762			KG	14.800
31-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6837			KG	6.000
.....				
0.000 Opening Bal.	2,504.000 Inward Qty.	2,504.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	937	767		
.....				
03-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4245 / KE/22-23/1227 - BILL NO.2021-BUYER CODE :IK			KG	199.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
06-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5624			KG	199.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5624			KG	199.500
07-Jan-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/13047			KG	199.500
21-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.49984			KG	198.000
24-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6765			KG	15.300
25-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6785			KG	30.400
27-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6806			KG	15.200
30-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6836			KG	9.400
01-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6848			KG	30.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6847			KG	30.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6849			KG	15.200
02-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6863			KG	15.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6862			KG	15.500
04-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6901			KG	15.400
13-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38505/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.400
.....				
0.000 Opening Bal.	597.000 Inward Qty.	597.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	950A	697		
.....				
15-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3612 / KE/22-23/1139 - BILL NO.1703-BUYER CODE :IK			KG	15.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
19-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5303			KG	15.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5303			KG	15.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11267			KG	15.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47188			KG	15.500
21-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5786			KG	15.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	46.500 Inward Qty.	46.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	954A	798		
03-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4714 / KE/22-23/1303 - BILL NO.2223-BUYER CODE :IK			KG	436.000
-LOCAL ORDER NO. :ELJJUSSPAR / L 43				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6011			KG	436.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6011			KG	436.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/15673			KG	436.000
04-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6903			KG	15.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6927			KG	15.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6920			KG	15.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.51365			KG	99.000
06-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6948			KG	15.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.51511			KG	335.000
07-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6959			KG	15.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6980			KG	15.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6960			KG	30.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6981			KG	15.300
08-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6990			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6996			KG	15.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7020			KG	15.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6991			KG	15.200
11-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7045			KG	8.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7046			KG	8.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7048			KG	15.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7049			KG	15.600
14-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7092			KG	15.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7093			KG	15.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7091			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7094			KG	15.300
15-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7142			KG	15.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7141			KG	15.800
16-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7143			KG	15.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7150			KG	15.600
17-Feb-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7151			KG	12.600
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7152			KG	3.200
24-Feb-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7204			KG	9.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7205			KG	30.600
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7202			KG	4.800
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7203			KG	1.580
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.320
0.000 Opening Bal.	1,306.000 Inward Qty.	1,306.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	IK101	882		
27-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5533 / KE/22-23/1511 - BILL NO.2642-BUYER CODE :IK			KG	809.000
-LOCAL ORDER NO. :ELJJUSSPAR / L 43				

Transaction Detail	Lot No	Tag No	Unit	Qty.
28-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7358			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7358			KG	300.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21624			KG	300.000
29-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7394			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7394			KG	200.000
30-Mar-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21891			KG	200.000
31-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57464			KG	297.000
01-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/13			KG	15.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/19			KG	15.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/14			KG	15.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/23			KG	15.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/17			KG	15.600
03-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/41			KG	15.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/42			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/39			KG	15.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57858			KG	200.000
04-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/52			KG	30.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/53			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/57			KG	15.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/51			KG	30.800
05-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7578			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7578			KG	300.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/76			KG	30.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/77			KG	0.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/78			KG	31.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/73			KG	30.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/526			KG	300.000
06-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/93			KG	31.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/97			KG	30.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/96			KG	30.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/1			KG	295.000
07-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/110			KG	15.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/126			KG	15.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/113			KG	15.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/114			KG	15.200
08-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/146			KG	15.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/147			KG	30.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/148			KG	31.000
10-Apr-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/174			KG	31.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/164			KG	15.500
11-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/181			KG	30.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/200			KG	15.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/182			KG	15.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/201			KG	15.400
12-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/212			KG	15.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/213			KG	15.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/216			KG	15.800
13-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/223			KG	15.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/221			KG	15.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/226			KG	15.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/224			KG	15.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/234			KG	15.800
19-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7881			KG	9.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7881			KG	9.000
20-Apr-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/2213			KG	9.000
15-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39369/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.700
0.000 Opening Bal.	2,410.000 Inward Qty.	2,410.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	IK101/5	882A		
29-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5578 / KE/22-23/1537 - BILL NO.2657-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	794.600
07-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7635			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7635			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/766			KG	200.000
10-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7677			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7677			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1041			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/8			KG	199.000
12-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7723			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7723			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1343			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/16			KG	165.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/18			KG	35.000
13-Apr-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/27			KG	199.000
14-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/244			KG	31.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/245			KG	15.900
15-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/258			KG	15.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/259			KG	12.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/260			KG	3.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/257			KG	15.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/262			KG	15.800
17-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/280			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/278			KG	31.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/284			KG	16.000
18-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/289			KG	15.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/287			KG	15.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/288			KG	15.900
19-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7881			KG	194.600
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7881			KG	194.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/306			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/305			KG	15.800
20-Apr-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/2213			KG	194.600
06-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/442			KG	15.800
08-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/455			KG	15.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/456			KG	15.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/457			KG	15.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/458			KG	15.800
09-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/472			KG	15.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/481			KG	15.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/482			KG	15.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/53			KG	194.600
10-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/500			KG	15.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/498			KG	15.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/499			KG	15.800
11-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/507			KG	15.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/504			KG	15.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/506			KG	15.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/503			KG	15.900
12-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/519			KG	15.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/513			KG	15.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/524			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/516			KG	15.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/525			KG	16.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/512			KG	15.800
13-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/541			KG	16.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/543			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/544			KG	16.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/542			KG	16.000
15-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/554			KG	16.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/556			KG	16.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/565			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/557			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/566			KG	16.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/561			KG	16.000
16-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/573			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/574			KG	14.700
0.000 Opening Bal.	2,381.800 Inward Qty.	2,381.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	IK104C	1021		
17-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.227 / KE/23-24/77 - BILL NO.85-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	148.000
11-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8273			KG	148.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8273			KG	148.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3447			KG	148.000
15-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/59			KG	148.000
18-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/613			KG	16.200
19-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/620			KG	16.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/631			KG	16.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/625			KG	16.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/619			KG	16.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/630			KG	16.200
20-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/638			KG	16.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/640			KG	16.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/639			KG	16.200
0.000 Opening Bal.	444.000 Inward Qty.	441.800 OutWard Qty.	2.200 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	IK107B	1047		
11-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.572 / KE/23-24/184 - BILL NO.238-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1557.800
13-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8307			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8307			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3658			KG	200.000
15-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/61			KG	132.200
16-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/62			KG	62.700
18-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8378			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8378			KG	300.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4024			KG	300.000
20-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/648			KG	16.000
22-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8439			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8439			KG	200.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/656			KG	15.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/650			KG	31.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/649			KG	32.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/654			KG	15.900
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4394			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/84			KG	293.900
23-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8449			KG	388.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8449			KG	388.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/675			KG	15.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/679			KG	15.850
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/672			KG	15.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/678			KG	14.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/674			KG	15.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/680			KG	15.900
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4432			KG	388.000
24-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/694			KG	15.800
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/700			KG	15.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/693			KG	15.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/698			KG	15.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/695			KG	15.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/706			KG	15.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/93			KG	101.500
25-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8486			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8486			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/715			KG	15.800
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/719			KG	15.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/714			KG	15.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/724			KG	15.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/716			KG	15.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4687			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/103			KG	388.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/104			KG	86.000
26-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/735			KG	16.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/736			KG	15.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/747			KG	15.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/734			KG	15.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/745			KG	15.800
27-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/752			KG	15.800
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/755			KG	15.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/753			KG	15.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/763			KG	15.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/756			KG	15.900
29-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8532			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8532			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/767			KG	31.800
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/779			KG	15.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/770			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/782			KG	12.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/783			KG	3.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/771			KG	31.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/781			KG	15.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/769			KG	32.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/780			KG	15.900
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4965			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/114			KG	97.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/115			KG	99.900
30-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8548			KG	69.800
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8548			KG	69.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/793			KG	15.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/812			KG	15.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/794			KG	15.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/811			KG	15.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/795			KG	15.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/813			KG	15.900
31-May-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/818			KG	15.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/5157			KG	69.800
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0.000 Opening Bal.	4,376.900 Inward Qty.	3,955.850 OutWard Qty.	421.050 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-5	IK4557/1	1013		
.....				
07-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.87 / KE/23-24/30 - BILL NO.16-BUYER CODE :IK -LOCAL			KG	203.000
ORDER NO. :ELLJUSSPAR / L 43				
08-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8221			KG	203.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8221			KG	203.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3237			KG	203.000
11-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/56			KG	187.000
16-May-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/576			KG	16.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/577			KG	16.000
17-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/589			KG	16.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/584			KG	16.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/591			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/585			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/592			KG	16.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/590			KG	16.200
18-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/605			KG	16.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/603			KG	16.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/604			KG	16.200
0.000 Opening Bal.	593.000 Inward Qty.	583.000 OutWard Qty.	10.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	1046	817		
09-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4821 / KE/22-23/1327 - BILL NO.2266-BUYER CODE :IK			KG	462.300
-LOCAL ORDER NO. :ELJUSSPAR / L 43				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6161			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6161			KG	300.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/16315			KG	300.000
11-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6199			KG	162.300
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6199			KG	162.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/16551			KG	162.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52085			KG	297.000
14-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7085			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7093			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7094			KG	14.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52380			KG	160.000
15-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7142			KG	14.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7141			KG	14.800
16-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7143			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7150			KG	14.800
17-Feb-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7151			KG	12.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7152			KG	3.100
24-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7206			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7207			KG	14.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7204			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7205			KG	29.700
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7202			KG	4.600
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7203			KG	1.500
25-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7221			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7227			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7222			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7228			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7224			KG	14.800
27-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7237			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7238			KG	14.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7236			KG	14.600
28-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7252			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7251			KG	14.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7253			KG	14.600
01-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7269			KG	14.700
03-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7297			KG	29.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7299			KG	14.600
04-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7304			KG	9.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7305			KG	5.900
10-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7350			KG	14.400
11-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7353			KG	14.800
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.700
0.000 Opening Bal.	1,381.600 Inward Qty.	1,381.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	1986III	1078		
23-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.725 / KE/23-24/226 - BILL NO.311-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	816.500
24-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8463			KG	516.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8463			KG	516.000
25-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/724			KG	15.100
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4689			KG	516.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/101			KG	512.900
26-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8511			KG	300.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8511			KG	300.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/735			KG	15.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/736			KG	15.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/734			KG	15.200
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4821			KG	300.500
27-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/763			KG	15.200
29-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/767			KG	30.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/779			KG	15.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/770			KG	30.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/782			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/771			KG	30.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/781			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/769			KG	30.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/780			KG	15.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/116			KG	298.900
30-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/793			KG	15.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/812			KG	15.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/794			KG	15.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/811			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/795			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/813			KG	15.300
31-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/818			KG	15.000
0.000 Opening Bal.	2,444.800 Inward Qty.	1,997.400 OutWard Qty.	447.400 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	1986III	1079		
29-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.830 / KE/23-24/256 - BILL NO.360-BUYER CODE :IK			KG	831.400
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
31-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8553			KG	223.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8553			KG	223.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/5157			KG	223.000
0.000 Opening Bal.	1,054.400 Inward Qty.	446.000 OutWard Qty.	608.400 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	2371E	60		
11-May-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.46 / KE/23-24/182 - BILL NO.46-BUYER CODE :IK			KG	49.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8342			KG	49.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8342			KG	49.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3841			KG	49.500
24-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/97			KG	49.000
30-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/792			KG	30.400
0.000 Opening Bal.	148.000 Inward Qty.	129.400 OutWard Qty.	18.600 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	2425F	852		
09-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5275 / KE/22-23/1443 - BILL NO.2501-BUYER CODE :IK			KG	750.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6812			KG	450.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6812			KG	450.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/19260			KG	450.000
10-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.54792			KG	237.000
13-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7358			KG	14.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7367			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7359			KG	15.000
14-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6891			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6891			KG	300.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7383			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7377			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7379			KG	14.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/19491			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.55022			KG	202.000
15-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7395			KG	14.400
16-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7403			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7418			KG	14.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7402			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7406			KG	10.200
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7408			KG	4.500
17-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7422			KG	14.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.55585			KG	299.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
18-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7438			KG	15.000
20-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7451			KG	14.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7463			KG	14.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7452			KG	15.000
21-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7472			KG	14.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7488			KG	14.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7467			KG	14.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7478			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7468			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7487			KG	14.600
22-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7491			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7493			KG	14.600
23-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7519			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7524			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7521			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7523			KG	14.800
24-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7534			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7539			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7536			KG	29.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7538			KG	14.800
25-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7542			KG	14.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7554			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7558			KG	14.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7556			KG	14.600
27-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7567			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7578			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7569			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7579			KG	14.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7568			KG	14.600
28-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7585			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7583			KG	14.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7594			KG	14.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7582			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7589			KG	14.800
29-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7609			KG	14.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7611			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7612			KG	14.800
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.300
0.000 Opening Bal.	2,238.000 Inward Qty.	2,238.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	592	259A		
30-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.913 / KE/22-23/207 - BILL NO.440-BUYER CODE :IK			KG	44.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4477			KG	44.000
18-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40807			KG	44.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
20-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1988			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1996			KG	16.500
28-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2272			KG	8.000
10-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3503			KG	0.100
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.900
0.000 Opening Bal.	88.000 Inward Qty.	88.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	659	52		
22-Apr-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.325 / KE/22-23/69 - BILL NO.168-BUYER CODE :IK			KG	85.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
25-Apr-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/906			KG	8.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/1442			KG	85.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38276			KG	85.000
26-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1055			KG	16.500
13-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/959			KG	17.000
19-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1059			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1057			KG	17.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1586			KG	3.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.900
0.000 Opening Bal.	170.000 Inward Qty.	170.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	742	220		
18-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.734 / KE/22-23/167 - BILL NO.362-BUYER CODE :IK			KG	203.800
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
21-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.754 / KE/22-23/184 - BILL NO.368-BUYER CODE :IK			KG	701.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2586			KG	203.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38975			KG	33.000
23-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1140			KG	17.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1141			KG	17.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1144			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1146			KG	16.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39045			KG	101.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1172			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1178			KG	17.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1179			KG	15.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39126			KG	68.000
25-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1206			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1207			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1208			KG	0.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1209			KG	0.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1210			KG	17.000
27-May-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1305			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1301			KG	16.400
28-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1293			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1341			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1338			KG	16.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3129			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39363			KG	199.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39412			KG	90.000
30-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1340			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1342			KG	16.500
31-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3357			KG	200.000
02-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1453			KG	17.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1490			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1452			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1491			KG	16.500
03-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1480			KG	16.500
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1492			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1494			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1481			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1495			KG	16.500
04-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1532			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1533			KG	16.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1530			KG	16.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39879			KG	196.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1573			KG	16.500
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1608			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1585			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1609			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1569			KG	16.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1572			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1550			KG	16.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3693			KG	201.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39922			KG	33.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39954			KG	163.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40962			KG	5.000
07-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1606			KG	16.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1607			KG	16.500
08-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1674			KG	16.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1670			KG	17.000
09-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1669			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1671			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1673			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1667			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1672			KG	16.500
10-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1709			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1710			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1708			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1707			KG	16.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
11-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1740			KG	17.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1733			KG	18.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1738			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1739			KG	16.500
22-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40961			KG	4.000
28-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2273			KG	7.800
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.100

0.000 Opening Bal.	1,796.800 Inward Qty.	1,796.800 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	745	259		

30-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.913 / KE/22-23/207 - BILL NO.440-BUYER CODE :IK			KG	782.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
07-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3766			KG	200.000
09-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4024			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40219			KG	173.000
11-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1768			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1769			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1772			KG	16.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4135			KG	382.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40358			KG	200.000
13-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1770			KG	16.500
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1774			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1777			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1800			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1775			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1787			KG	21.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1773			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1776			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1788			KG	16.500
14-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1819			KG	16.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1823			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1817			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1822			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1818			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1824			KG	16.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1825			KG	16.500
15-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1876			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1857			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1878			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1858			KG	16.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40653			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40963			KG	27.000
16-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1888			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1882			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1879			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1884			KG	16.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1880			KG	16.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40658			KG	182.000
17-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1916			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1911			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1922			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1912			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1923			KG	16.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1914			KG	16.500
18-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1940			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1943			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1957			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1956			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1959			KG	16.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1939			KG	16.500
20-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1987			KG	16.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1999			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2003			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1990			KG	16.500
21-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2022			KG	16.500
22-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2075			KG	16.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2076			KG	17.900
0.000 Opening Bal.	1,564.000 Inward Qty.	1,564.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	761	309		
14-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1169 / KE/22-23/292 - BILL NO.554-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	666.000
16-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4477			KG	200.000
18-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40825			KG	99.000
20-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1997			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2001			KG	16.500
21-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2024			KG	16.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2025			KG	16.500
22-Jun-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2069			KG	16.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4725			KG	100.000
23-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2114			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2113			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2112			KG	14.700
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4786			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41019			KG	50.000
24-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2133			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41040			KG	51.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41041			KG	48.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41086			KG	52.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41089			KG	50.000
25-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2176			KG	15.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2184			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2177			KG	15.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2173			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2178			KG	15.200
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2217			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2222			KG	15.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2219			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2221			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2218			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2220			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41169			KG	30.000
28-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2271			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2259			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2258			KG	15.000
29-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2303			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2288			KG	15.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2304			KG	15.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2287			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2294			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5048			KG	266.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41294			KG	99.000
30-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2319			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2315			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2318			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2316			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2353			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41305			KG	20.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41308			KG	57.000
01-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2351			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2356			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2354			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2383			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41412			KG	100.000
02-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2384			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2390			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2394			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2391			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2393			KG	15.000
04-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2427			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41650			KG	10.000
26-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4540			KG	6.200
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	6.400
0.000 Opening Bal.	1,332.000 Inward Qty.	1,332.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	781	366		
27-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1398 / KE/22-23/372 - BILL NO.675-BUYER CODE :IK			KG	800.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
30-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5069			KG	200.000
04-Jul-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2444			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2428			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2429			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2430			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5264			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5265			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41525			KG	136.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41528			KG	63.000
05-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2457			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2463			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2494			KG	14.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2454			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2465			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2456			KG	15.000
06-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2506			KG	14.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2495			KG	14.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2508			KG	14.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2491			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2509			KG	14.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41651			KG	64.000
07-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2532			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2533			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41756			KG	200.000
08-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2574			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2586			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2578			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2588			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2569			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2587			KG	15.000
22-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2866			KG	15.000
23-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2908			KG	15.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2981			KG	15.000
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3005			KG	15.000
29-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3101			KG	14.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3102			KG	14.600
30-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3148			KG	14.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3153			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3146			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3151			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3181			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3189			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3147			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3152			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3182			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6417			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42573			KG	137.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42574			KG	70.000
02-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3201			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3207			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3184			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3186			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3190			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3203			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42781			KG	130.000
03-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3236			KG	14.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3246			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3237			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3249			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3257			KG	15.000
05-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3319			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3326			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3320			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3323			KG	15.000
10-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4209			KG	9.200
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.800
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0.000 Opening Bal.	1,600.000 Inward Qty.	1,600.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	788	395		
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05-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1551 / KE/22-23/429 - BILL NO.735-BUYER CODE :IK			KG	830.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
03-Aug-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3239			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6636			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42782			KG	100.000
04-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6705			KG	200.000
05-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3327			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42972			KG	62.000
06-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3361			KG	14.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3365			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3362			KG	14.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3366			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42986			KG	138.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42987			KG	60.000
08-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3398			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3446			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3399			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3441			KG	15.000
10-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3502			KG	14.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3504			KG	15.000
12-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3522			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3523			KG	15.000
13-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3525			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3529			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3527			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3526			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7097			KG	330.000
16-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3559			KG	14.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3563			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3567			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3557			KG	14.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3561			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3565			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3576			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3555			KG	14.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3558			KG	14.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3562			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3568			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43222			KG	62.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43224			KG	326.000
17-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3579			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3580			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3582			KG	15.000
18-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3602			KG	15.000
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3607			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3612			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3608			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3613			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3616			KG	15.000
20-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3625			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3633			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3639			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3659			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3640			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3664			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3628			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3660			KG	15.000
22-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3678			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3680			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3679			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3696			KG	14.800
0.000 Opening Bal.	1,578.000	1,578.000	0.000	Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	839	463		
02-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1972 / KE/22-23/593 - BILL NO.966-BUYER CODE :IK			KG	835.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
17-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7163			KG	200.000
18-Aug-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43344			KG	199.000
20-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7255			KG	200.000
22-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3697			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3702			KG	15.000
23-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3718			KG	15.000
24-Aug-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3738			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3746			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3741			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3748			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3742			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7429			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43523			KG	199.000
25-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3780			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3814			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3781			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3779			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3792			KG	15.000
26-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3820			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3815			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3830			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3831			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43639			KG	199.000
27-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3847			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3848			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3849			KG	15.000
29-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3875			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3883			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3876			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3885			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3904			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3878			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3884			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7618			KG	235.000
30-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3906			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3909			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3905			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3911			KG	15.000
31-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3939			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3936			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3947			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3940			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3966			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43848			KG	235.000
01-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3980			KG	15.000
02-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4000			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3991			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3999			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3998			KG	15.000
03-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4041			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4040			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4038			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4042			KG	15.000
05-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4061			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4068			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
06-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4089			KG	15.000
07-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4118			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4119			KG	15.000
08-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4149			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4148			KG	15.000
09-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4184			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4180			KG	15.000
10-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4200			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4210			KG	7.000
.....				
0.000 Opening Bal.	1,667.000 Inward Qty.	1,667.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	839	471		
.....				
05-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2032 / KE/22-23/628 - BILL NO.995-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	800.000
01-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7827			KG	200.000
02-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43995			KG	197.000
06-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8123			KG	100.000
08-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8255			KG	200.000
09-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44345			KG	98.000
10-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4206			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4207			KG	15.000
12-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4231			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4235			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4238			KG	15.000
13-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4259			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4264			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4261			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4260			KG	15.000
14-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4274			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4278			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4288			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4275			KG	15.000
15-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4307			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4289			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4306			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44572			KG	183.000
16-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4317			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4312			KG	30.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4318			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8556			KG	200.000
17-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4330			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4343			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4331			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4344			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4332			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4346			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44683			KG	100.000
19-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4361			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4374			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4370			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4373			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4372			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44686			KG	100.000
20-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4396			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4397			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4388			KG	15.000
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4420			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4418			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4424			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4421			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4425			KG	15.000
22-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4446			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4447			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4449			KG	15.000
23-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4475			KG	30.000
26-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4532			KG	15.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.000
17-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47707			KG	17.000
19-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5445			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5445			KG	100.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6203			KG	14.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11858			KG	100.000
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6274			KG	29.800
22-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6277			KG	29.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6280			KG	14.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6288			KG	14.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47839			KG	97.000
20-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.50542			KG	3.000
28-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6831			KG	13.400

0.000 Opening Bal.	1,695.000 Inward Qty.	1,695.000 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	864	512		

03-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2486 / KE/22-23/759 - BILL NO.1203-BUYER CODE :IK			KG	294.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
07-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9604			KG	294.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
10-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4957			KG	30.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4958			KG	30.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45717			KG	292.000
12-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5013			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4995			KG	15.000
13-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5038			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5030			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5052			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5037			KG	15.000
14-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5061			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5064			KG	15.000
15-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5101			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5100			KG	15.000
17-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5123			KG	30.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5136			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5157			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5162			KG	9.000
18-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5156			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46079			KG	2.000
.....				
0.000 Opening Bal.	588.000 Inward Qty.	588.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	864	546		
.....				
03-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2486 / KE/22-23/759 - BILL NO.1203-BUYER CODE :IK			KG	777.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
21-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8703			KG	400.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44762			KG	198.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44808			KG	200.000
23-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4477			KG	30.000
24-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4497			KG	30.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4496			KG	30.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8892			KG	177.000
26-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4534			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4539			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4535			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4537			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8986			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45057			KG	168.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4577			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4579			KG	30.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4578			KG	15.000
28-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4622			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4603			KG	15.000
29-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4638			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4625			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4628			KG	0.100
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4634			KG	30.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4635			KG	30.000
30-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4693			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4694			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4695			KG	15.000
01-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45228			KG	200.000
03-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4726			KG	75.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4728			KG	50.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4727			KG	50.000
04-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4787			KG	30.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4788			KG	30.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4789			KG	30.000
05-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4806			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4805			KG	15.000
06-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4844			KG	15.000
07-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4880			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4874			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4875			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4876			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4879			KG	15.000
17-Oct-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5158			KG	14.500
18-Oct-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5163			KG	6.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46082			KG	9.000
0.000 Opening Bal.	1,552.000 Inward Qty.	1,552.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	875	577		
22-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2784 / KE/22-23/855 - BILL NO.1345-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	100.000
04-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9331			KG	100.000
06-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45468			KG	98.000
08-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4926			KG	30.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4925			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4893			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4927			KG	30.000
18-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46081			KG	2.000
30-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6836			KG	10.000
0.000 Opening Bal.	200.000 Inward Qty.	200.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	922	643		
15-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3179 / KE/22-23/1010 - BILL NO.1523-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	473.000
18-Oct-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5217			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10109			KG	300.000
19-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5228			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5226			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10270			KG	173.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46220			KG	297.000
20-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5223			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5229			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5262			KG	30.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5263			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46291			KG	172.000
21-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5261			KG	30.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5265			KG	15.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5260			KG	15.000
22-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5299			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5294			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5301			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5300			KG	15.000
29-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5332			KG	15.100
02-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5362			KG	15.100
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5371			KG	15.100
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5364			KG	30.200
03-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5396			KG	15.000
04-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5405			KG	15.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5415			KG	15.400
07-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5431			KG	15.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5443			KG	15.500
08-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5450			KG	15.300
10-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5492			KG	15.400
12-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5538			KG	15.400
14-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5554			KG	15.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5553			KG	15.400
25-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47165			KG	1.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47166			KG	3.000
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	4.000
0.000 Opening Bal.	946.000 Inward Qty.	946.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	932	644		
15-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3179 / KE/22-23/1010 - BILL NO.1523-BUYER CODE :IK			KG	516.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
21-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5132			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5132			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10351			KG	200.000
04-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46565			KG	199.000
14-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5241			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5241			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5579			KG	31.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5557			KG	15.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5564			KG	15.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10985			KG	200.000
15-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5580			KG	15.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5581			KG	15.400
16-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5616			KG	15.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46971			KG	200.000
17-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5620			KG	31.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5626			KG	30.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5628			KG	15.300
18-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5638			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5657			KG	30.000
19-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5685			KG	15.300
21-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5677			KG	15.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5681			KG	15.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5706			KG	15.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5694			KG	15.300
22-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5705			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5719			KG	15.300
23-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5279			KG	116.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5279			KG	116.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5735			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11166			KG	116.500
24-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5756			KG	12.000
25-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5792			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5779			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5767			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5758			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47164			KG	1.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47170			KG	100.000
26-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5794			KG	14.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47190			KG	16.500
28-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5793			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5812			KG	15.000
29-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5819			KG	15.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5820			KG	15.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5832			KG	15.300
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	1,549.500 Inward Qty.	1,549.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	937	768		
03-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4245 / KE/22-23/1227 - BILL NO.2021-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	200.000
06-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5624			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5624			KG	200.000
07-Jan-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/13047			KG	200.000
17-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6687			KG	14.800
18-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6691			KG	14.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.49463			KG	200.000
19-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6695			KG	14.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6694			KG	14.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6698			KG	14.800
20-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6705			KG	14.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6714			KG	14.800
23-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6746			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6762			KG	15.100
24-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6765			KG	14.800
25-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6785			KG	29.600
27-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6806			KG	14.700
31-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6837			KG	6.500
13-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38505/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.800
0.000 Opening Bal.	600.000 Inward Qty.	600.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	938	683		
03-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3452 / KE/22-23/1073 - BILL NO.1634-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	788.000
29-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5315			KG	180.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5315			KG	180.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11303			KG	180.000
30-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5860			KG	30.000
01-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5857			KG	15.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5859			KG	30.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47269			KG	178.000
05-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5354			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5354			KG	200.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5914			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5917			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5915			KG	29.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11396			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
06-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5929			KG	15.000
07-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5956			KG	15.100
08-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6014			KG	15.000
09-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6026			KG	14.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6025			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6040			KG	14.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47449			KG	200.000
10-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6042			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6057			KG	29.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6041			KG	14.700
12-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5396			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5396			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6060			KG	29.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6058			KG	29.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11562			KG	200.000
13-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5407			KG	208.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5407			KG	208.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6088			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6089			KG	14.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11666			KG	208.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47592			KG	200.000
15-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6149			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6150			KG	29.000
16-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6188			KG	29.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6173			KG	14.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6172			KG	14.600
17-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6190			KG	14.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6189			KG	14.800
19-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6209			KG	14.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47748			KG	206.000
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6221			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6231			KG	14.800
22-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6305			KG	14.800
23-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6303			KG	14.800
24-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6309			KG	14.800
26-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6355			KG	14.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6328			KG	14.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6360			KG	14.800
27-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6367			KG	14.800
28-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6375			KG	14.800
10-Jan-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6606			KG	14.800
11-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6615			KG	14.800
13-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6642			KG	14.500
16-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6666			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6670			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6669			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6672			KG	14.600
18-Jan-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6686			KG	14.500
0.000 Opening Bal.	2,360.000 Inward Qty.	2,360.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	938	694		
11-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3544 / KE/22-23/1103 - BILL NO.1684-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	196.800
28-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5311			KG	196.800
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5311			KG	196.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11271			KG	196.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47194			KG	196.800
29-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5833			KG	15.200
30-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5834			KG	15.100
07-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5957			KG	15.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5990			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5992			KG	15.000
08-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5987			KG	15.000
14-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6109			KG	29.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6113			KG	14.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6114			KG	14.600
16-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6170			KG	14.600
29-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6407			KG	30.300
31-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6832			KG	1.600
13-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38505/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.200
0.000 Opening Bal.	590.400 Inward Qty.	590.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	946A	793		
27-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4611 / KE/22-23/1281 - BILL NO.2172-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	400.000
28-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5880			KG	400.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5880			KG	400.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/14911			KG	400.000
31-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.50709			KG	400.000
01-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6848			KG	29.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6847			KG	29.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6849			KG	14.800
02-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6863			KG	14.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6862			KG	14.800
04-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6903			KG	14.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6927			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6901			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6920			KG	14.800
06-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6948			KG	14.800
07-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6959			KG	14.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6980			KG	14.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6960			KG	29.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6981			KG	14.800
08-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6990			KG	14.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6996			KG	14.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7020			KG	14.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6991			KG	14.800
11-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7045			KG	7.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7046			KG	7.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7048			KG	14.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7049			KG	14.500
13-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38505/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	15.400
14-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7092			KG	15.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7091			KG	14.600
0.000 Opening Bal.	1,200.000 Inward Qty.	1,200.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	950A	698		
15-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3612 / KE/22-23/1139 - BILL NO.1703-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	15.500
19-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5303			KG	15.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5303			KG	15.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11267			KG	15.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47188			KG	15.500
21-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5786			KG	15.100
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.400
0.000 Opening Bal.	46.500 Inward Qty.	46.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	1K0983E	1029		
24-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.302 / KE/23-24/122 - BILL NO.116-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	223.000
13-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8307			KG	223.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8307			KG	223.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3658			KG	223.000
16-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/62			KG	100.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
17-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39382/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	23.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/589			KG	15.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/65			KG	99.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/66			KG	23.000
18-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/605			KG	15.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/603			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/613			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/604			KG	15.200
19-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/631			KG	15.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/625			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/630			KG	15.100
20-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/638			KG	15.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/640			KG	15.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/648			KG	15.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/639			KG	15.300
22-May-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/654			KG	15.200
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0.000 Opening Bal.	668.600 Inward Qty.	666.700 OutWard Qty.	1.900 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	IK0983E	1030		
.....				
24-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.302 / KE/23-24/122 - BILL NO.116-BUYER CODE :IK			KG	223.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
08-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8221			KG	223.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8221			KG	223.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3237			KG	223.000
11-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/56			KG	223.000
12-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/513			KG	15.200
13-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/543			KG	15.500
15-May-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/566			KG	15.200
16-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/573			KG	15.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/574			KG	15.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/576			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/577			KG	15.200
17-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/584			KG	15.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/591			KG	15.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/585			KG	15.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/592			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/590			KG	15.100
19-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/620			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/619			KG	15.200
.....				
0.000 Opening Bal.	669.000 Inward Qty.	659.000 OutWard Qty.	10.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	IK0983E	1062		
.....				
18-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.665 / KE/23-24/199 - BILL NO.279-BUYER CODE :IK			KG	412.100
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				

Transaction Detail	Lot No	Tag No	Unit	Qty.
19-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8412			KG	412.100
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8412			KG	412.100
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4196			KG	412.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/78			KG	67.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/79			KG	270.000
20-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/82			KG	70.800
22-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/656			KG	15.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/650			KG	30.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/649			KG	30.800
23-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/675			KG	15.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/679			KG	15.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/672			KG	15.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/678			KG	13.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/674			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/680			KG	15.100
24-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/694			KG	15.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/700			KG	15.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/693			KG	15.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/698			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/695			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/706			KG	15.100
25-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/715			KG	15.100
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/719			KG	15.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/714			KG	15.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/716			KG	15.100
26-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/747			KG	15.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/745			KG	15.200
27-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/752			KG	15.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/755			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/753			KG	15.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/756			KG	14.900
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0.000 Opening Bal.	1,232.000 Inward Qty.	1,232.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	IK4557A	877		
.....				
23-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5482 / KE/22-23/1499 - BILL NO.2618-BUYER CODE :IK			KG	101.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7246			KG	101.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7246			KG	101.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20913			KG	101.500
27-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5502 / KE/22-23/1518 - BILL NO.2628-BUYER CODE :IK			KG	711.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
28-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7372			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7372			KG	300.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21624			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57009			KG	99.000
29-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7394			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7394			KG	100.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7623			KG	14.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57284			KG	299.000
30-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7629			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7642			KG	14.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7628			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7640			KG	14.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7639			KG	14.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21891			KG	100.000
31-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/2			KG	14.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/3			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/4			KG	14.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57590			KG	100.000
01-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/13			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/19			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/14			KG	14.900
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/23			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/17			KG	14.800
03-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7511			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7511			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/41			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/42			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/39			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/252			KG	200.000
04-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/52			KG	29.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/53			KG	14.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/57			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/51			KG	30.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.58063			KG	200.000
05-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7578			KG	111.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7578			KG	111.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/76			KG	28.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/77			KG	1.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/78			KG	30.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/73			KG	29.400
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/526			KG	111.000
06-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/93			KG	30.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/97			KG	29.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/96			KG	29.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.58232			KG	101.000
07-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/110			KG	14.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/126			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/113			KG	14.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/114			KG	14.600
08-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/146			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/147			KG	30.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/148			KG	30.000
10-Apr-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/174			KG	30.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/164			KG	14.800
11-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/181			KG	30.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/200			KG	14.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/182			KG	14.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/201			KG	14.800
12-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/212			KG	15.000
15-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39369/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	10.600
0.000 Opening Bal.	2,424.000 Inward Qty.	2,424.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-6	IK4557A	881		
27-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5502 / KE/22-23/1518 - BILL NO.2628-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	812.500
06-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7610			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7610			KG	200.000
07-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7635			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7635			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/766			KG	400.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/3			KG	68.000
08-Apr-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/5			KG	332.000
12-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7723			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7723			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/213			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/216			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1343			KG	200.000
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7741			KG	212.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7741			KG	212.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/223			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/221			KG	15.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/226			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/224			KG	15.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/234			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/27			KG	198.000
14-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/244			KG	30.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/245			KG	15.200
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1629			KG	212.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/30			KG	200.000
15-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/258			KG	15.100
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/259			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/257			KG	15.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/262			KG	15.000
17-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/280			KG	30.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/278			KG	30.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/284			KG	15.200
18-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/289			KG	15.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/287			KG	15.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/288			KG	15.200
19-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/306			KG	15.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/305			KG	15.100
06-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/442			KG	15.100
08-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/455			KG	15.100
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/456			KG	15.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/457			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/458			KG	15.200
09-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/472			KG	15.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/481			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/482			KG	15.100
10-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/500			KG	15.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/498			KG	15.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/499			KG	15.200
11-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/507			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/504			KG	15.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/506			KG	15.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/503			KG	15.200
12-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/519			KG	15.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/524			KG	15.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/516			KG	15.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/525			KG	15.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/512			KG	15.200
13-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/541			KG	15.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/544			KG	15.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/542			KG	15.400
15-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/554			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/556			KG	15.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/565			KG	15.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/557			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/561			KG	15.200
0.000 Opening Bal.	2,423.000 Inward Qty.	2,413.200 OutWard Qty.	9.800 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	1986BI	1080		
24-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.766 / KE/23-24/235 - BILL NO.330-BUYER CODE :IK			KG	860.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
0.000 Opening Bal.	860.000 Inward Qty.	0.000 OutWard Qty.	860.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	2330B	842		
28-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5157 / KE/22-23/1408 - BILL NO.2440-BUYER CODE :IK			KG	495.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
09-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6801			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6801			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/19260			KG	200.000
10-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.54792			KG	200.000
14-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6891			KG	295.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6891			KG	295.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/19491			KG	295.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
16-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7403			KG	13.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7418			KG	13.800
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7408			KG	4.300
17-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7422			KG	13.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.55585			KG	290.000
18-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7438			KG	14.000
20-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7451			KG	13.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7463			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7452			KG	13.800
21-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7472			KG	13.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7488			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7467			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7478			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7468			KG	13.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7487			KG	13.800
22-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7491			KG	13.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7493			KG	13.800
23-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7519			KG	13.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7524			KG	13.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7521			KG	13.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7523			KG	13.700
24-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7534			KG	13.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7539			KG	13.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7536			KG	27.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7538			KG	13.800
25-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7542			KG	13.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7554			KG	13.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7558			KG	13.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7556			KG	13.600
27-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7567			KG	13.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7578			KG	13.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7569			KG	13.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7579			KG	13.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7568			KG	13.800
28-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7583			KG	13.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7582			KG	13.600
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.400
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0.000 Opening Bal.	1,480.000 Inward Qty.	1,480.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	2371E	53		
.....				
11-May-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.46 / KE/23-24/182 - BILL NO.46-BUYER CODE :IK			KG	50.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8342			KG	50.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8342			KG	50.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3841			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
24-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/97			KG	48.700
30-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/792			KG	28.600
0.000 Opening Bal.	148.700 Inward Qty.	128.600 OutWard Qty.	20.100 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	659	79		
22-Apr-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.325 / KE/22-23/69 - BILL NO.168-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	79.300
25-Apr-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/906			KG	7.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/1442			KG	79.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38276			KG	79.300
26-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1055			KG	15.000
13-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/959			KG	15.000
19-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1059			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1057			KG	15.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1586			KG	0.400
28-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2272			KG	7.100
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	4.000
0.000 Opening Bal.	158.600 Inward Qty.	158.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	739	213		
18-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.734 / KE/22-23/167 - BILL NO.362-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	902.500
21-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.754 / KE/22-23/184 - BILL NO.368-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	685.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2586			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38975			KG	64.000
23-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1140			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1141			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1144			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1146			KG	14.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39045			KG	95.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1172			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1178			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1179			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39126			KG	141.000
25-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1206			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1207			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1208			KG	0.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1209			KG	0.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1210			KG	15.000
27-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1305			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1301			KG	14.800
28-May-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1293			KG	14.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1341			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1338			KG	14.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3129			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39363			KG	200.000
30-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1340			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1342			KG	14.600
31-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3357			KG	100.000
02-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1453			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1490			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1452			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1491			KG	14.600
03-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1480			KG	14.600
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1492			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1494			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1481			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1495			KG	14.600
04-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1532			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1533			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1530			KG	14.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39879			KG	98.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1573			KG	14.600
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1608			KG	14.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1585			KG	14.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1609			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1569			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1572			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1550			KG	14.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3693			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39922			KG	170.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39954			KG	28.000
07-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1606			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1607			KG	14.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3766			KG	200.000
08-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1674			KG	14.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1670			KG	14.600
09-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1669			KG	14.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1671			KG	14.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1673			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1667			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1672			KG	14.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4024			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40219			KG	182.000
10-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1709			KG	14.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1710			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1708			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1707			KG	14.600
11-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1740			KG	14.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1768			KG	14.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1769			KG	14.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1733			KG	16.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1772			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1738			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1739			KG	14.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4135			KG	200.000
13-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1770			KG	14.600
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1774			KG	14.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1777			KG	14.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1800			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1775			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1787			KG	18.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1773			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1776			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1788			KG	14.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40421			KG	34.000
14-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1819			KG	14.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1823			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1817			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1822			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1818			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1824			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1825			KG	14.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4287			KG	187.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40497			KG	165.000
15-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1876			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1857			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1878			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1858			KG	14.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40652			KG	166.000
16-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1888			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1882			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1879			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1884			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1880			KG	14.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40657			KG	20.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40658			KG	166.000
17-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1916			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1911			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1922			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1912			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1923			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1914			KG	14.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40707			KG	1.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40711			KG	2.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40712			KG	2.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40713			KG	14.000
18-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1940			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1943			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1957			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1956			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1959			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1939			KG	14.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
20-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1987			KG	14.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1997			KG	14.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1999			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2001			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2003			KG	14.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1990			KG	14.600
21-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2024			KG	14.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2025			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2022			KG	14.600
22-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2075			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2076			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2069			KG	14.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2070			KG	0.200
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.800
.....				
0.000 Opening Bal.	3,135.700 Inward Qty.	3,135.700 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	746	261		
.....				
30-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.938 / KE/22-23/230 - BILL NO.450-BUYER CODE :IK			KG	810.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4477			KG	200.000
18-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40825			KG	100.000
20-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1988			KG	14.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1996			KG	14.600
22-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4725			KG	100.000
23-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2114			KG	13.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2113			KG	13.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2112			KG	13.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4786			KG	100.000
24-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2133			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4834			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41084			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41086			KG	100.000
25-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2176			KG	14.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2184			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2177			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2173			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2178			KG	14.000
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2217			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2222			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2219			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2221			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2218			KG	13.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2220			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41169			KG	99.000
28-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2271			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2259			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2273			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2258			KG	14.000
29-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2303			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2288			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2304			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2287			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2294			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41293			KG	100.000
30-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2319			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2315			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2318			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2316			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2353			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5069			KG	210.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41306			KG	100.000
01-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2351			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2356			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2354			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2383			KG	14.000
02-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2384			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2390			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2394			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2391			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2393			KG	14.000
04-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2427			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2444			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2428			KG	14.000
07-Jul-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41755			KG	200.000
08-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2574			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2586			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2578			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2569			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2587			KG	14.000
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3005			KG	14.000
29-Jul-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3102			KG	13.800
30-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3148			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3153			KG	13.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3146			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3181			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3147			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3152			KG	13.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3182			KG	14.000
10-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4210			KG	7.700
0.000 Opening Bal.				1,609.000 Inward Qty.
				1,609.000 OutWard Qty.
				0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7				771 340
20-Jun-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1279 / KE/22-23/326 - BILL NO.616-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	790.000
04-Jul-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2429			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2430			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5264			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5265			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41526			KG	198.000
05-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2457			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2463			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2494			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2454			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2465			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2456			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41593			KG	199.000
06-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2506			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2495			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2508			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2491			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2509			KG	14.000
07-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2532			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2533			KG	14.000
08-Jul-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2588			KG	14.000
22-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2866			KG	14.000
23-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2908			KG	14.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2981			KG	14.000
29-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3101			KG	13.500
30-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3151			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3189			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6479			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42698			KG	132.000
02-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3201			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3207			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3184			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3186			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3190			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3203			KG	14.000
03-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3236			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3246			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3237			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3249			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3239			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3257			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3258			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6636			KG	190.000
05-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3319			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3326			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3320			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3327			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3323			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42971			KG	68.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42972			KG	110.000
06-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3365			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3366			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42986			KG	80.000
08-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3398			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3446			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3399			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3441			KG	14.000
10-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3502			KG	13.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3504			KG	14.000
12-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3523			KG	14.000
13-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3525			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3529			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3527			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3526			KG	14.000
16-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3559			KG	13.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3557			KG	13.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3555			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3558			KG	13.800
26-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4540			KG	5.600
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.300
.....				
0.000 Opening Bal.	1,577.000 Inward Qty.	1,577.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	781	370		
.....				
30-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1438 / KE/22-23/400 - BILL NO.685-BUYER CODE :IK			KG	820.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
04-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6705			KG	200.000
06-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3361			KG	13.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3362			KG	13.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42987			KG	118.000
12-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3522			KG	14.000
13-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7097			KG	300.000
16-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3563			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3567			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3561			KG	13.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3565			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3576			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3562			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3568			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43224			KG	200.000
17-Aug-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3579			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3580			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3582			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7163			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43240			KG	82.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43241			KG	12.000
18-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3602			KG	14.000
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3607			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3612			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3608			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3613			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3616			KG	14.000
20-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3625			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3633			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3639			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3659			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3640			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3664			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3628			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3660			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43382			KG	88.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43384			KG	231.000
22-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3678			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3697			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3680			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3702			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3679			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3696			KG	14.000
23-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3718			KG	14.000
24-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3738			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3746			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3741			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3748			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3742			KG	14.000
25-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3780			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3814			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3781			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3779			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3792			KG	14.000
26-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3820			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3815			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3830			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3831			KG	14.000
27-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3847			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3848			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3849			KG	14.000
29-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3875			KG	14.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
18-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5217			KG	14.000
19-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5119			KG	20.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5119			KG	20.500
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6222			KG	6.500

0.000 Opening Bal.	1,572.000 Inward Qty.	1,572.000 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	781	563		

12-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2646 / KE/22-23/809 - BILL NO.1270-BUYER CODE :IK			KG	196.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
06-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4844			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9457			KG	196.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45484			KG	195.000
07-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4880			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4874			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4875			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4876			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4879			KG	14.000
08-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4926			KG	28.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4925			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4893			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4927			KG	28.000
12-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4995			KG	14.100
17-Oct-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5162			KG	8.500
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	4.400

0.000 Opening Bal.	391.000 Inward Qty.	391.000 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	793	407		

09-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1611 / KE/22-23/448 - BILL NO.753-BUYER CODE :IK			KG	789.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
24-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7429			KG	200.000
26-Aug-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43639			KG	200.000
29-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3883			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3876			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3885			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3904			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3878			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3884			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7618			KG	200.000
30-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3906			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3909			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3905			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3911			KG	14.000
31-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3939			KG	13.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3936			KG	13.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3947			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3940			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3966			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43857			KG	200.000
01-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3980			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7827			KG	200.000
02-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4000			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3991			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3999			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3998			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43995			KG	181.000
03-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4041			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4040			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4038			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4042			KG	14.000
05-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4061			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4068			KG	14.000
06-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4089			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8123			KG	189.000
07-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4118			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4119			KG	14.000
08-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4149			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4148			KG	14.000
09-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4184			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4180			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44345			KG	189.000
10-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4206			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4200			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4209			KG	8.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4207			KG	14.000
12-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4231			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4235			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4238			KG	14.000
13-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4259			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4264			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4261			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4260			KG	14.000
14-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4274			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4278			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4288			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4275			KG	14.000
15-Sep-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4289			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4306			KG	14.000
16-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4317			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4312			KG	27.000
17-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4343			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4344			KG	14.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	7.500
0.000 Opening Bal.	1,559.000 Inward Qty.	1,559.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	824	458		
29-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1926 / KE/22-23/569 - BILL NO.940-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	825.000
08-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8255			KG	200.000
15-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4307			KG	14.000
16-Sep-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4318			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44614			KG	200.000
17-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4330			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4331			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4332			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4346			KG	14.000
19-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4361			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4374			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4370			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4373			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4372			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8625			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8627			KG	200.000
20-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4396			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4397			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4388			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44724			KG	198.000
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4420			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4418			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4424			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4421			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4425			KG	14.000
22-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4446			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4447			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4449			KG	14.000
23-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4477			KG	27.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4475			KG	28.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44875			KG	199.000
24-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4497			KG	28.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4496			KG	27.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8892			KG	100.000
26-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4532			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4534			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4539			KG	8.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4535			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4537			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8986			KG	125.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45057			KG	99.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4577			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4579			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4578			KG	14.000
28-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4622			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4603			KG	14.000
29-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4638			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4625			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4628			KG	0.100
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4634			KG	28.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4635			KG	28.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4636			KG	0.400
30-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4693			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4694			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4695			KG	14.000
01-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45228			KG	98.000
03-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4726			KG	12.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4728			KG	8.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4727			KG	8.000
04-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4787			KG	28.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4788			KG	28.000
05-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4805			KG	14.300
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	4.100
.....				
0.000 Opening Bal.	1,619.000 Inward Qty.	1,619.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	864	519		
.....				
03-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2486 / KE/22-23/759 - BILL NO.1203-BUYER CODE :IK			KG	331.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
04-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4789			KG	28.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9331			KG	331.000
05-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4806			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45398			KG	203.000
06-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45468			KG	25.000
10-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4957			KG	28.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4958			KG	28.000
12-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5013			KG	14.000
13-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5038			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5030			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5052			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5037			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
14-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5061			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5064			KG	14.000
15-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5101			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5100			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45937			KG	28.500
17-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5123			KG	28.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5136			KG	14.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5157			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5158			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46011			KG	74.500
18-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5156			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5163			KG	5.600
20-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5223			KG	14.000
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.900

0.000 Opening Bal.	662.000 Inward Qty.	662.000 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	922	651		

17-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3207 / KE/22-23/1021 - BILL NO.1538-BUYER CODE :IK			KG	782.000
-LOCAL ORDER NO. .ELLJUSSPAR / L 43				
18-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10109			KG	396.000
19-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5228			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5226			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10270			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46220			KG	299.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46249			KG	94.000
20-Oct-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5229			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5262			KG	28.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5263			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46291			KG	199.000
21-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5131			KG	186.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5131			KG	186.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5261			KG	28.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5265			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5260			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10349			KG	186.000
22-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5299			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5294			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5301			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5300			KG	14.000
29-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5332			KG	14.150
02-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5362			KG	14.150
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5371			KG	14.150
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5364			KG	28.300
03-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5396			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
04-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5405			KG	14.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5415			KG	14.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46564			KG	182.000
07-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5431			KG	14.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5443			KG	14.700
08-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5450			KG	14.300
10-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5492			KG	14.300
12-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5538			KG	14.300
14-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5554			KG	14.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5579			KG	29.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5553			KG	14.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5557			KG	14.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5564			KG	14.300
15-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5580			KG	14.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5581			KG	14.200
16-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5616			KG	14.400
17-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5620			KG	28.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5626			KG	28.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5628			KG	14.200
18-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5638			KG	14.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5657			KG	28.600
19-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5685			KG	14.200
21-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5677			KG	14.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5681			KG	14.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5706			KG	14.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5694			KG	14.400
22-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5705			KG	14.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5719			KG	14.000
23-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5735			KG	14.000
24-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5756			KG	11.500
25-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5758			KG	14.200
17-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47705			KG	4.000
19-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6203			KG	13.550
0.000 Opening Bal.				1,746.000 Inward Qty.
				1,746.000 OutWard Qty.
				0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	924	678		
01-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3415 / KE/22-23/1063 - BILL NO.1625-BUYER CODE :IK			KG	788.300
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5250			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5250			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11087			KG	200.000
18-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47040			KG	200.000
25-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5301			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5301			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5792			KG	14.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5779			KG	14.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5767			KG	14.200
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11266			KG	200.000
26-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5794			KG	14.000
28-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5309			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5309			KG	200.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5793			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5812			KG	14.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11269			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47192			KG	200.000
29-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5819			KG	15.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5833			KG	14.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5820			KG	14.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5832			KG	14.200
30-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5834			KG	14.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5860			KG	28.000
01-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5857			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5859			KG	28.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47268			KG	200.000
05-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5914			KG	14.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5917			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5915			KG	27.800
06-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5929			KG	14.000
07-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5957			KG	14.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5990			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5956			KG	14.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5992			KG	14.000
08-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5987			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6014			KG	14.000
09-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6026			KG	13.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6025			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6040			KG	14.000
10-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5392			KG	188.300
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5392			KG	188.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6042			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6057			KG	27.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6041			KG	13.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11554			KG	188.300
12-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6060			KG	27.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6058			KG	27.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47537			KG	179.000
13-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6088			KG	13.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6089			KG	13.600
14-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6109			KG	27.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6113			KG	13.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6114			KG	13.800
15-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6149			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6150			KG	27.600
16-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6170			KG	13.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6188			KG	27.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6173			KG	13.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6172			KG	13.800
17-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6190			KG	14.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6189			KG	13.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47700			KG	6.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47701			KG	3.000
19-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6209			KG	14.000
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6221			KG	9.300
16-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38193/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	9.700
0.000 Opening Bal.	2,364.900 Inward Qty.	2,364.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	932	680		
03-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3452 / KE/22-23/1073 - BILL NO.1634-BUYER CODE :IK			KG	468.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
13-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5407			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5407			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11666			KG	200.000
19-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5445			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5445			KG	100.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11858			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47748			KG	200.000
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6274			KG	27.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6231			KG	14.000
22-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5478			KG	168.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5478			KG	168.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6277			KG	27.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6305			KG	13.900
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6280			KG	13.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6288			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11960			KG	168.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47839			KG	100.000
23-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6303			KG	13.800
24-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6309			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
26-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6355			KG	13.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6328			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6360			KG	13.800
27-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6367			KG	13.900
28-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6375			KG	14.000
29-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6407			KG	27.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.48205			KG	161.000
10-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6606			KG	14.000
11-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6615			KG	13.800
13-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6642			KG	14.000
16-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6666			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6670			KG	13.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6669			KG	13.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6672			KG	14.000
17-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6687			KG	14.100
18-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6691			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6686			KG	13.800
19-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6695			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6694			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6698			KG	14.100
20-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6705			KG	13.800
23-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6746			KG	14.500
24-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6765			KG	13.800
11-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7045			KG	8.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52045			KG	7.500

0.000 Opening Bal.	1,405.500 Inward Qty.	1,405.500 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	937	769		

07-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4291 / KE/22-23/1235 - BILL NO.2040-BUYER CODE :IK			KG	204.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
09-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5647			KG	204.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5647			KG	204.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/13091			KG	204.000
12-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.49108			KG	200.000
20-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6714			KG	13.800
23-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6762			KG	13.800
25-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6785			KG	27.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
27-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6806			KG	13.800
28-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6831			KG	12.000
30-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6836			KG	8.200
31-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6832			KG	1.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6837			KG	5.600
01-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6848			KG	27.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6847			KG	27.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6849			KG	13.800
02-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6863			KG	13.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6862			KG	13.800
11-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7046			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52044			KG	4.000
17-Feb-2023				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7152			KG	2.900
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.900
0.000 Opening Bal.	612.000 Inward Qty.	612.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	950A	708		
15-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3612 / KE/22-23/1139 - BILL NO.1703-BUYER CODE :IK			KG	14.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
07-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5640			KG	14.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5640			KG	14.500
16-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38193/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	14.500
0.000 Opening Bal.	29.000 Inward Qty.	29.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	950A	712		
19-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3684 / KE/22-23/1131 - BILL NO.1738-BUYER CODE :IK			KG	15.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5303			KG	15.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5303			KG	15.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11267			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47188			KG	15.000
21-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5786			KG	14.200
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.800
0.000 Opening Bal.	45.000 Inward Qty.	45.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	966	800		
30-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4659 / KE/22-23/1302 - BILL NO.2192-BUYER CODE :IK			KG	794.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
02-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5969			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5969			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/15342			KG	200.000
04-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6903			KG	13.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6927			KG	13.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6901			KG	13.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6920			KG	13.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.51366			KG	200.000
06-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6948			KG	13.900
07-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6959			KG	13.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6980			KG	13.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6960			KG	27.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6981			KG	13.600
08-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6990			KG	13.900
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6996			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7020			KG	13.500
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6991			KG	13.800
09-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6147			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6147			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/16315			KG	200.000
11-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7048			KG	13.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7049			KG	13.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52085			KG	30.000
14-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7085			KG	13.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7092			KG	13.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7093			KG	13.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7091			KG	13.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7094			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52381			KG	170.000
15-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7142			KG	13.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7141			KG	13.800
16-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7143			KG	13.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7150			KG	13.500
17-Feb-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7151			KG	11.000
21-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6428			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6428			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/17420			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.53420			KG	198.000
23-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6502			KG	194.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6502			KG	194.000
24-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7206			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7207			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7204			KG	8.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7205			KG	27.400
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7202			KG	4.300
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7203			KG	1.410
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/17852			KG	194.000
25-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7221			KG	13.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7227			KG	13.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7222			KG	13.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7228			KG	13.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7224			KG	13.800
27-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7237			KG	13.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7238			KG	13.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7236			KG	13.600
28-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7252			KG	13.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7251			KG	13.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7253			KG	13.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.53971			KG	194.000
01-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7269			KG	13.800
03-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7297			KG	27.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7299			KG	13.600
04-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7304			KG	8.300
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7305			KG	5.600
10-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7350			KG	13.800
11-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7353			KG	13.800
13-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7358			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7367			KG	13.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7359			KG	14.000
14-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7383			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7377			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7379			KG	14.000
15-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7395			KG	13.800
16-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7402			KG	13.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7406			KG	9.790
0.000 Opening Bal.				2,380.000 Inward Qty.
				2,380.000 OutWard Qty.
				0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	IK101	858		
15-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5345 / KE/22-23/1462 - BILL NO.2540-BUYER CODE :IK			KG	750.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
23-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7242			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7242			KG	300.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20912			KG	300.000
28-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7358			KG	250.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7358			KG	250.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7585			KG	13.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7594			KG	13.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7589			KG	13.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21624			KG	250.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57028			KG	300.000
29-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7609			KG	13.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7623			KG	13.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7611			KG	13.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7612			KG	13.600
30-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7629			KG	13.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7642			KG	13.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7628			KG	13.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7640			KG	13.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7639			KG	13.800
31-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/2			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/3			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/4			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57464			KG	234.000
01-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/13			KG	14.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/19			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/14			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/23			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/17			KG	14.000
03-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/41			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/42			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/39			KG	14.000
04-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/52			KG	28.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/53			KG	13.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/57			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/51			KG	28.000
05-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7578			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7578			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/76			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/77			KG	1.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/78			KG	28.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/73			KG	27.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/526			KG	200.000
06-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/93			KG	28.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/97			KG	27.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/96			KG	27.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.58232			KG	200.000
07-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/110			KG	13.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/126			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/113			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/114			KG	14.000
08-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/146			KG	14.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/147			KG	28.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/148			KG	28.000
10-Apr-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/174			KG	26.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/164			KG	14.000

0.000 Opening Bal.

2,234.000 Inward Qty.

2,234.000 OutWard Qty.

0.000 Closing Bal.

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7

IK101/3

1017

17-Apr-2023

INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.227 / KE/23-24/77 - BILL NO.85-BUYER CODE :IK -LOCAL
ORDER NO. :ELLJUSSPAR / L 43

KG 190.000

13-May-2023

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8307			KG	190.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8307			KG	190.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3658			KG	190.000
16-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/62			KG	96.600
17-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/589			KG	14.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/591			KG	14.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/592			KG	14.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/590			KG	14.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/65			KG	81.100
18-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/605			KG	14.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/603			KG	14.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/613			KG	14.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/604			KG	14.200
19-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/620			KG	14.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/625			KG	14.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/619			KG	14.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/630			KG	14.200
0.000 Opening Bal.	557.700 Inward Qty.	550.800 OutWard Qty.	6.900 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	IK101/3	1018		
17-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.227 / KE/23-24/77 - BILL NO.85-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	188.700
08-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8221			KG	188.700
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8221			KG	188.700
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3237			KG	188.700
11-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/507			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/504			KG	14.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/506			KG	14.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/503			KG	14.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/55			KG	188.700
12-May-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/512			KG	14.200
13-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/543			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/544			KG	14.500
15-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/554			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/556			KG	14.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/557			KG	14.200
16-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/574			KG	14.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/576			KG	14.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/577			KG	14.300
0.000 Opening Bal.	566.100 Inward Qty.	562.700 OutWard Qty.	3.400 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	IK101/3	899		
31-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5592 / KE/22-23/1545 - BILL NO.2667-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	778.000
06-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7610			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7610			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
07-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7635			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7635			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/766			KG	400.000
08-Apr-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/5			KG	366.000
10-Apr-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/9			KG	34.000
11-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/181			KG	28.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/200			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/182			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/201			KG	13.600
12-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7723			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7723			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/212			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/213			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/216			KG	14.100
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1343			KG	200.000
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7741			KG	178.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7741			KG	178.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/223			KG	14.100
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/221			KG	14.100
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/226			KG	14.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/224			KG	14.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/234			KG	14.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/27			KG	202.000
14-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/244			KG	28.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/245			KG	14.200
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1629			KG	178.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/30			KG	167.000
15-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/258			KG	14.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/259			KG	14.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/257			KG	14.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/262			KG	14.200
17-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/280			KG	28.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/278			KG	28.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/284			KG	14.200
18-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/289			KG	14.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/287			KG	14.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/288			KG	14.300
19-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/306			KG	14.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/305			KG	14.300
06-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/442			KG	14.200
08-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/455			KG	14.100
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/456			KG	14.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/457			KG	14.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/458			KG	14.100
09-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/472			KG	14.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/481			KG	14.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/482			KG	14.200
10-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/500			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/498			KG	14.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/499			KG	14.200
12-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/519			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/513			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/524			KG	14.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/516			KG	14.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/525			KG	14.300
13-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/541			KG	14.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/542			KG	14.200
15-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/565			KG	14.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/566			KG	14.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/561			KG	14.400
16-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/573			KG	14.300
17-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/584			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/585			KG	14.400
0.000 Opening Bal.	2,325.000 Inward Qty.	2,322.800 OutWard Qty.	2.200 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	IK101/4	1074		
20-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.707 / KE/23-24/206 - BILL NO.293-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	600.000
30-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8548			KG	215.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8548			KG	215.000
31-May-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/5157			KG	215.000
0.000 Opening Bal.	815.000 Inward Qty.	430.000 OutWard Qty.	385.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	IK104B	1019		
17-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.227 / KE/23-24/77 - BILL NO.85-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	398.000
16-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8353			KG	398.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8353			KG	398.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3915			KG	398.000
18-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/72			KG	167.900
19-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/631			KG	14.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/77			KG	210.000
20-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/638			KG	14.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/640			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/648			KG	14.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/639			KG	14.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/81			KG	17.990
22-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/656			KG	14.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/650			KG	28.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/649			KG	29.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/654			KG	14.200
23-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/675			KG	14.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/679			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/672			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/678			KG	12.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/674			KG	14.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/680			KG	14.200
24-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/694			KG	14.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/700			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/693			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/698			KG	14.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/695			KG	14.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/706			KG	14.200
25-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/715			KG	14.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/719			KG	14.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/714			KG	14.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/716			KG	14.200
30-May-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/794			KG	13.190
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0.000 Opening Bal.	1,191.890 Inward Qty.	1,191.890 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-7	IK107E	1053		
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11-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.572 / KE/23-24/184 - BILL NO.238-BUYER CODE :IK			KG	800.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
19-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8411			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8411			KG	300.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4195			KG	300.000
22-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8439			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8439			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4394			KG	200.000
25-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/724			KG	14.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/100			KG	198.700
26-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8511			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8511			KG	100.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/735			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/736			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/747			KG	14.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/734			KG	14.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/745			KG	14.100
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4821			KG	100.000
27-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/752			KG	14.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/755			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/753			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/763			KG	14.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/756			KG	14.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/106			KG	101.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/107			KG	186.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/110			KG	13.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/112			KG	84.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
29-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8532			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8532			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/767			KG	13.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/768			KG	15.100
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/779			KG	14.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/770			KG	28.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/782			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/771			KG	28.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/781			KG	14.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/769			KG	28.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/780			KG	14.200
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4965			KG	200.000
30-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/793			KG	14.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/812			KG	14.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/811			KG	14.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/795			KG	14.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/813			KG	14.200
31-May-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/818			KG	14.200
0.000 Opening Bal. 2,184.200 Inward Qty. 2,012.400 OutWard Qty. 171.800 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8 1986BI 1084				
29-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.830 / KE/23-24/256 - BILL NO.360-BUYER CODE :IK			KG	373.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
0.000 Opening Bal. 373.000 Inward Qty. 0.000 OutWard Qty. 373.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8 2330A 836				
23-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5081 / KE/22-23/1376 - BILL NO.2403-BUYER CODE :IK			KG	200.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
24-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6510			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6510			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7206			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7207			KG	8.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7204			KG	5.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7205			KG	17.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/17852			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.53419			KG	60.000
25-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7221			KG	8.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7227			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7222			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7228			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7224			KG	8.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.53517			KG	20.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.53549			KG	120.000
27-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7237			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7238			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7236			KG	8.300
28-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7252			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7251			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7253			KG	8.300
01-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7269			KG	8.300
03-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7297			KG	17.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7299			KG	8.300
04-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7304			KG	5.300
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7305			KG	3.600
10-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7350			KG	8.400
11-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7353			KG	8.850
13-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7358			KG	8.550
0.000 Opening Bal.	600.000 Inward Qty.	600.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8	2330A	837		
25-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5114 / KE/22-23/1394 - BILL NO.2414-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	200.000
28-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6585			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6585			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/18312			KG	200.000
02-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.54442			KG	171.000
04-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.54440			KG	26.000
13-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7367			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7359			KG	9.000
14-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7383			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7377			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7379			KG	9.000
15-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7395			KG	8.400
16-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7403			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7418			KG	8.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7402			KG	8.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7406			KG	6.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7408			KG	2.700
17-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7422			KG	8.400
18-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7438			KG	8.400
20-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7451			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7463			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7452			KG	8.300
21-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7472			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7488			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7467			KG	8.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7478			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7468			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7487			KG	8.300
22-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7491			KG	8.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7493			KG	9.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.300
0.000 Opening Bal.	597.000 Inward Qty.	597.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8	2330A	840		
28-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5157 / KE/22-23/1408 - BILL NO.2440-BUYER CODE :IK			KG	200.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
10-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6802			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6802			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/19196			KG	200.000
14-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.55020			KG	198.000
23-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7519			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7521			KG	8.300
24-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7534			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7539			KG	8.300
25-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7558			KG	8.300
27-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7578			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7579			KG	8.300
28-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7583			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7582			KG	8.600
31-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/4			KG	8.500
01-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/13			KG	8.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/19			KG	8.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/14			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/23			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/17			KG	8.500
03-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/41			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/42			KG	8.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/39			KG	8.400
04-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/52			KG	17.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/53			KG	8.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/51			KG	17.800
15-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39369/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.600
0.000 Opening Bal.	598.000 Inward Qty.	598.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8	659	103		
22-Apr-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.325 / KE/22-23/69 - BILL NO.168-BUYER CODE :IK			KG	54.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
25-Apr-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/906			KG	5.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/1442			KG	54.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38276			KG	54.000
26-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1055			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
13-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/959			KG	11.000
19-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1059			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1057			KG	11.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1586			KG	0.300
10-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4210			KG	3.900
0.000 Opening Bal.	108.000 Inward Qty.	108.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8	739	211		
18-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.734 / KE/22-23/167 - BILL NO.362-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	712.000
21-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.754 / KE/22-23/184 - BILL NO.368-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	406.000
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.787 / KE/22-23/188 - BILL NO.385-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	308.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2586			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38975			KG	63.000
23-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1140			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1141			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1144			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1146			KG	11.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39045			KG	37.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1172			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1178			KG	11.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1179			KG	11.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39126			KG	138.000
25-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1206			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1207			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1208			KG	0.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1210			KG	11.000
26-May-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39300			KG	62.000
27-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1305			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1301			KG	11.000
28-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1293			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1341			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1338			KG	11.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3129			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39412			KG	200.000
30-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1340			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1342			KG	11.000
02-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1453			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1490			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1452			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1491			KG	10.600
03-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1480			KG	10.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1492			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1494			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1481			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1495			KG	11.000
04-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1532			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1533			KG	11.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1530			KG	11.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1573			KG	11.000
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1608			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1585			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1609			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1569			KG	10.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1572			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1550			KG	10.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3693			KG	200.000
07-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1606			KG	10.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1607			KG	11.000
08-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1674			KG	11.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1670			KG	11.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40168			KG	199.000
09-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1669			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1671			KG	10.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1673			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1667			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1672			KG	11.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4024			KG	200.000
10-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1709			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1710			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1708			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1707			KG	11.000
11-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1740			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1768			KG	10.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1769			KG	11.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1733			KG	12.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1772			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1738			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1739			KG	11.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4135			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40358			KG	198.000
13-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1770			KG	10.600
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1774			KG	10.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1777			KG	11.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1800			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1775			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1787			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1773			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1776			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1788			KG	10.600
14-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1819			KG	10.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1823			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1817			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1822			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1818			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1824			KG	10.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1825			KG	10.600
15-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1876			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1857			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1878			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1858			KG	11.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4402			KG	326.000
16-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1888			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1882			KG	10.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1879			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1884			KG	10.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1880			KG	10.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40658			KG	99.000
17-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1916			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1911			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1922			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1912			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1923			KG	10.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1914			KG	10.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40706			KG	101.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40708			KG	102.000
18-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1940			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1943			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1957			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1956			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1959			KG	10.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1939			KG	11.000
20-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1987			KG	10.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1997			KG	10.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1999			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1988			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2001			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2003			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1990			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1996			KG	10.600
21-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2024			KG	10.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2025			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2022			KG	10.600
22-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2075			KG	10.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2076			KG	10.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2069			KG	10.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2070			KG	0.100
23-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2114			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2113			KG	9.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2112			KG	9.000
24-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2133			KG	9.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41122			KG	74.000
25-Jun-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2176			KG	9.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2184			KG	9.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2177			KG	9.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2173			KG	9.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2178			KG	9.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41149			KG	150.000
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2217			KG	9.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2222			KG	9.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2219			KG	9.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2221			KG	9.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2218			KG	9.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2220			KG	9.000
28-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2271			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2259			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2272			KG	4.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2273			KG	4.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2258			KG	9.200
29-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2303			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2288			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2304			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2287			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2294			KG	9.000
30-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2319			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2315			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2318			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2316			KG	9.000
26-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4540			KG	4.500
.....				
0.000 Opening Bal.	2,849.000 Inward Qty.	2,849.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8	771	348		
.....				
24-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1349 / KE/22-23/350 - BILL NO.646-BUYER CODE :IK			KG	764.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
28-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5010			KG	200.000
29-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5048			KG	200.000
30-Jun-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2353			KG	9.000
01-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2351			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2356			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2354			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2383			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41411			KG	102.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41419			KG	97.000
02-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2384			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2390			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2394			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2391			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2393			KG	9.000
04-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2427			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2444			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2428			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2429			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2430			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5264			KG	300.000
05-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2457			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2463			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2494			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2454			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2465			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2456			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41594			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41641			KG	100.000
06-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2506			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2495			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2508			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2491			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2509			KG	9.000
07-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2532			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2533			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41754			KG	100.000
08-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2574			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2586			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2578			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2588			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2569			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2587			KG	9.000
22-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2866			KG	9.000
23-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2908			KG	9.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2981			KG	9.000
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3005			KG	9.200
29-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3101			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3102			KG	9.000
30-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3148			KG	9.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3153			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3146			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3151			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3181			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3189			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3147			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3152			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3182			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6479			KG	64.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42636			KG	200.000
02-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3201			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3207			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3184			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3186			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3190			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3203			KG	9.000
03-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3236			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3246			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3237			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3249			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3239			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3257			KG	9.000
05-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3319			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3326			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3320			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3327			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3323			KG	9.000
06-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3361			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3365			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3362			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3366			KG	9.000
08-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3398			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3446			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3399			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3441			KG	9.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43112			KG	64.000
10-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3502			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3504			KG	9.000
12-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3522			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3523			KG	9.000
13-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3525			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3529			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3527			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3526			KG	9.000
16-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3557			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3555			KG	8.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3556			KG	0.600
10-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4209			KG	5.800
0.000 Opening Bal.	1,527.000 Inward Qty.	1,527.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8	788	392		
05-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1551 / KE/22-23/429 - BILL NO.735-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	858.000
21-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1808 / KE/22-23/530 - BILL NO.877-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	486.500
13-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7097			KG	200.000
16-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3559			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3563			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3567			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3561			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3565			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3576			KG	9.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3558			KG	8.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3562			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3568			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7098			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43220			KG	130.000
17-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3579			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3580			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3582			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43241			KG	198.000
18-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3602			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7176			KG	200.000
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3607			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3612			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3608			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3613			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3616			KG	9.000
20-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3625			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3633			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3639			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3659			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3640			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3664			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3628			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3660			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43383			KG	70.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43385			KG	128.000
22-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3678			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3697			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3680			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3702			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3679			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3696			KG	9.000
23-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3718			KG	9.000
24-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3738			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3746			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3741			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3748			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3742			KG	9.000
25-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3780			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3814			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3781			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3779			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3792			KG	9.000
26-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3820			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3815			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3830			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3831			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7468			KG	258.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
27-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3847			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3848			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3849			KG	9.000
29-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3875			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3883			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3876			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3885			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3904			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3878			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3884			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43725			KG	70.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43726			KG	80.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43766			KG	107.000
30-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3906			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3909			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3905			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3911			KG	9.000
31-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3939			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3936			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3947			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3940			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3966			KG	9.000
01-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3980			KG	9.000
02-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4000			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3991			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3999			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3998			KG	9.000
03-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4041			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4040			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4038			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4042			KG	9.000
05-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4061			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4068			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44446			KG	50.000
06-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4089			KG	9.000
07-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4118			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4119			KG	9.000
08-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4149			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4148			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8255			KG	200.000
09-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4184			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4180			KG	9.000
10-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4206			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4200			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4207			KG	9.000
12-Sep-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4231			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4235			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4238			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44484			KG	197.000
13-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4259			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4264			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4261			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4260			KG	9.000
14-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4274			KG	8.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4278			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4288			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4275			KG	9.000
15-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4307			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4289			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4306			KG	9.000
16-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4317			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4312			KG	18.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4318			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8556			KG	200.000
17-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4330			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4343			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4331			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4344			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4332			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4346			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44683			KG	200.000
19-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4361			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4374			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4370			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4373			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4372			KG	9.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8625			KG	86.500
20-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4396			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4397			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4388			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44724			KG	86.500
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4420			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4418			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4424			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4421			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4425			KG	9.000
22-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2784 / KE/22-23/855 - BILL NO.1345-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	206.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4446			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4447			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4449			KG	9.000
23-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4477			KG	18.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4475			KG	28.000
24-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4497			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4496			KG	18.000
26-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4532			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4534			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4539			KG	6.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4535			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4537			KG	9.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4577			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4579			KG	18.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4578			KG	9.000
28-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4603			KG	9.000
19-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10270			KG	206.000
20-Oct-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5262			KG	18.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5263			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46291			KG	165.000
21-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5261			KG	18.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5265			KG	9.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5260			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46374			KG	38.000
22-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5299			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5294			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5301			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5300			KG	9.000
29-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5332			KG	9.060
02-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5362			KG	9.060
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5371			KG	9.060
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5364			KG	18.120
03-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5396			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5397			KG	7.000
04-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5405			KG	9.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5415			KG	9.400
07-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5431			KG	9.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5443			KG	9.600
08-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5450			KG	9.300
19-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47062			KG	3.000
17-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47707			KG	3.000
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6221			KG	8.900
31-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52804			KG	21.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52806			KG	2.000
15-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7142			KG	8.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7141			KG	8.500
16-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7143			KG	8.400
24-Feb-2023				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7203			KG	1.600
0.000 Opening Bal.	3,099.000 Inward Qty.	3,099.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8	807	426		
13-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1672 / KE/22-23/475 - BILL NO.805-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	788.000
22-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8812			KG	200.000
23-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44931			KG	186.000
26-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8986			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47063			KG	14.000
28-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4622			KG	9.000
29-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4638			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4625			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4628			KG	0.100
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4634			KG	18.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4635			KG	18.000
30-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4693			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4694			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4695			KG	9.000
01-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45228			KG	200.000
03-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4726			KG	27.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4728			KG	18.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4727			KG	18.000
04-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4787			KG	18.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4788			KG	18.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4789			KG	18.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9331			KG	280.000
05-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4806			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4805			KG	9.000
06-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4844			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45468			KG	200.000
07-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4880			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4874			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4875			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4876			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4879			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45630			KG	80.000
08-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4926			KG	18.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4925			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4893			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4927			KG	18.000
10-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4957			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4958			KG	18.000
12-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5013			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4995			KG	9.000
13-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5038			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5030			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5052			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5037			KG	9.000
14-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5061			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5064			KG	9.000
15-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5101			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5100			KG	9.000
17-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5123			KG	18.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5136			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5157			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5158			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5162			KG	5.400
18-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5156			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5217			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5163			KG	3.600
19-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5228			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5226			KG	9.000
20-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5223			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5229			KG	9.000
10-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5492			KG	9.200
12-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5538			KG	9.300
14-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5554			KG	9.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5579			KG	18.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5553			KG	9.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5557			KG	9.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5564			KG	9.200
15-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5580			KG	9.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5581			KG	9.000
21-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5677			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5681			KG	9.400
20-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5755			KG	108.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5755			KG	108.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/14070			KG	108.000
21-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.49958			KG	100.000
23-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6746			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6762			KG	8.800
24-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6765			KG	8.800
25-Jan-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6785			KG	17.600
27-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6806			KG	8.800
28-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6831			KG	8.000
30-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6836			KG	5.400
31-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6832			KG	0.900
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6837			KG	3.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52811			KG	8.000
01-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6847			KG	17.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6849			KG	8.800
16-Feb-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7150			KG	8.400
17-Feb-2023				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7152			KG	1.900
24-Feb-2023				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7202			KG	2.600
0.000 Opening Bal.	1,684.000 Inward Qty.	1,684.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8	839	801		
30-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4659 / KE/22-23/1302 - BILL NO.2192-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	123.300
02-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5969			KG	123.300
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5969			KG	123.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/15342			KG	123.300
04-Feb-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.51366			KG	123.300
07-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6980			KG	9.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6981			KG	8.800
08-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6990			KG	8.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6996			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7020			KG	8.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6991			KG	8.800
11-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7045			KG	4.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7046			KG	4.500
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7048			KG	8.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7049			KG	8.800
14-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7085			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7092			KG	8.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7093			KG	8.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7091			KG	8.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7094			KG	8.600
0.000 Opening Bal.	369.900 Inward Qty.	369.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8	859	392A		
22-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2784 / KE/22-23/855 - BILL NO.1345-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	100.000
19-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10270			KG	100.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
21-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46374			KG	97.000
16-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5616			KG	9.400
17-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5620			KG	18.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5626			KG	18.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5628			KG	9.200
18-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5638			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5657			KG	17.800
19-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5685			KG	8.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47062			KG	3.000
22-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5705			KG	8.800
0.000 Opening Bal. 200.000 Inward Qty. 200.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8 918 642				
15-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3179 / KE/22-23/1010 - BILL NO.1523-BUYER CODE :IK			KG	142.300
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5250			KG	142.300
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5250			KG	142.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11087			KG	142.300
21-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5706			KG	8.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5694			KG	9.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47066			KG	142.300
22-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5719			KG	9.000
23-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5735			KG	9.000
24-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5756			KG	7.400
25-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5792			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5779			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5767			KG	9.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5758			KG	9.100
26-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5794			KG	9.000
28-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5793			KG	9.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5812			KG	8.400
29-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5819			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5833			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5820			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5832			KG	9.000
0.000 Opening Bal. 426.900 Inward Qty. 426.900 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8 938 656				
20-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3270 / KE/22-23/1040 - BILL NO.1556-BUYER CODE :IK			KG	804.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
28-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5309			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5311			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5309			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5311			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11269			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11271			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47194			KG	200.000
30-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5834			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5860			KG	18.000
01-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5857			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5859			KG	18.000
05-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5914			KG	9.100
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5917			KG	8.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5915			KG	18.000
06-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5929			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47343			KG	200.000
07-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5957			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5990			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5956			KG	9.100
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5992			KG	9.000
08-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5987			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6014			KG	9.000
09-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6026			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6025			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6040			KG	9.000
10-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6042			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6057			KG	16.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6041			KG	9.000
12-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6060			KG	17.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6058			KG	17.600
13-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5407			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5407			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6088			KG	8.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6089			KG	8.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11666			KG	200.000
14-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6109			KG	17.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6113			KG	8.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6114			KG	8.600
15-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6149			KG	8.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6150			KG	17.600
16-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6170			KG	8.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6188			KG	17.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6173			KG	8.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6172			KG	8.800
17-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6190			KG	8.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6189			KG	8.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
19-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6209			KG	8.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6203			KG	8.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47748			KG	100.000
20-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6274			KG	18.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6231			KG	9.000
22-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6277			KG	17.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6305			KG	8.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6280			KG	8.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6288			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47838			KG	100.000
23-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6303			KG	9.000
24-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6309			KG	8.800
26-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6355			KG	8.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6328			KG	8.800
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6360			KG	8.800
27-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6367			KG	8.800
28-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6375			KG	8.800
29-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5552			KG	204.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5552			KG	204.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6407			KG	17.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/12371			KG	204.000
03-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.48515			KG	199.000
10-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6606			KG	9.000
11-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6615			KG	8.800
13-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6642			KG	9.000
16-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6666			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6670			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6669			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6672			KG	9.000
17-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6687			KG	8.800
18-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6691			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6686			KG	9.000
19-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6695			KG	8.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6694			KG	8.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6698			KG	8.500
20-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6705			KG	8.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6714			KG	8.800
31-Jan-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52810			KG	5.000
01-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6848			KG	17.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
02-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6863			KG	8.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6862			KG	8.700
04-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6903			KG	8.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6927			KG	8.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6901			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6920			KG	8.800
06-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6948			KG	8.800
07-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6959			KG	8.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6960			KG	17.800
17-Feb-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7151			KG	7.000
.....				
0.000 Opening Bal.	2,412.000 Inward Qty.	2,412.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8	950A	701	.....
15-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3612 / KE/22-23/1139 - BILL NO.1703-BUYER CODE :IK			KG	10.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
19-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5303			KG	10.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5303			KG	10.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11267			KG	10.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47188			KG	10.000
21-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5786			KG	9.100
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.900
.....				
0.000 Opening Bal.	30.000 Inward Qty.	30.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8	IK101	862	.....
17-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5378 / KE/22-23/1470 - BILL NO.2556-BUYER CODE :IK			KG	1392.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
21-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7163			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7163			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20639			KG	200.000
23-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7524			KG	8.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7523			KG	8.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56391			KG	200.000
24-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7536			KG	16.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7538			KG	8.800
25-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7542			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7554			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7556			KG	8.300
27-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7348			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7348			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7567			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7569			KG	8.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7568			KG	8.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21484			KG	200.000
28-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7585			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7594			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7589			KG	8.400
29-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7609			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7623			KG	8.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7611			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7612			KG	8.300
30-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7629			KG	8.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7642			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7628			KG	8.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7640			KG	8.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7639			KG	8.300
31-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/2			KG	8.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/3			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57465			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57589			KG	100.000
04-Apr-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/57			KG	8.600
05-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7578			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7578			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/76			KG	17.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/78			KG	18.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/73			KG	17.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/526			KG	200.000
06-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/93			KG	17.800
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/97			KG	17.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/96			KG	17.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/1			KG	200.000
07-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/110			KG	8.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/126			KG	8.500
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/113			KG	8.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/114			KG	8.800
08-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7664			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7664			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/146			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/147			KG	18.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/148			KG	18.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/890			KG	200.000
10-Apr-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/174			KG	18.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/164			KG	9.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/10			KG	200.000
11-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/181			KG	18.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/200			KG	8.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/182			KG	8.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/201			KG	8.800
12-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/212			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/213			KG	9.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/216			KG	9.000
13-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7741			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7741			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/223			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/221			KG	9.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/226			KG	9.100
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/224			KG	9.100
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/234			KG	9.000
14-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/244			KG	18.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/245			KG	9.100
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1629			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/30			KG	165.000
15-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/258			KG	9.100
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/259			KG	9.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/257			KG	9.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/262			KG	9.000
17-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/280			KG	18.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/278			KG	18.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/284			KG	9.200
18-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/289			KG	9.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/287			KG	9.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/288			KG	9.200
19-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/306			KG	9.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/305			KG	9.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/37			KG	35.000
06-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/442			KG	9.000
08-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/455			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/456			KG	9.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/457			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/458			KG	9.000
09-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/472			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/481			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/482			KG	9.100
10-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/500			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/498			KG	9.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/499			KG	9.100
11-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/507			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/504			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/506			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/503			KG	9.200
12-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/519			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/513			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/524			KG	9.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/516			KG	9.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/525			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/512			KG	9.100
13-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8307			KG	392.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8307			KG	392.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/541			KG	9.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/543			KG	9.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/544			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/542			KG	9.200
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3658			KG	392.000
15-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/554			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/556			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/565			KG	9.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/557			KG	9.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/566			KG	9.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/561			KG	9.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/60			KG	96.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/61			KG	276.800
16-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/573			KG	9.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/574			KG	9.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/576			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/577			KG	9.300
17-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/589			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/584			KG	9.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/591			KG	9.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/585			KG	9.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/592			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/590			KG	9.100
18-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/605			KG	9.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/603			KG	9.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/613			KG	9.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/604			KG	9.100
19-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/620			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/631			KG	9.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/625			KG	9.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/619			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/630			KG	9.000
20-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/638			KG	9.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/640			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/648			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/639			KG	9.200
22-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/656			KG	9.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/650			KG	18.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/649			KG	18.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/654			KG	9.200
23-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/675			KG	9.100
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/679			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/672			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/678			KG	8.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/674			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/680			KG	9.100
24-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/694			KG	9.100
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/700			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/693			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/698			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/695			KG	9.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/706			KG	9.100
25-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/714			KG	9.100
0.000 Opening Bal.	4,156.800 Inward Qty.	4,154.600 OutWard Qty.	2.200 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8	IK107F	1064		
19-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.686 / KE/23-24/200 - BILL NO.292-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	894.700
20-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8425			KG	400.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8425			KG	400.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4319			KG	400.000
22-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/86			KG	266.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/89			KG	111.100
25-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/715			KG	9.100
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/719			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/724			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/716			KG	9.000
26-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/735			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/736			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/747			KG	9.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/734			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/745			KG	9.100
27-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/752			KG	9.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/755			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/753			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/763			KG	9.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/756			KG	9.100
29-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8532			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8532			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/767			KG	18.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/779			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/770			KG	18.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/782			KG	9.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/771			KG	18.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/781			KG	9.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/769			KG	18.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/780			KG	9.100
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/4965			KG	200.000
30-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8548			KG	294.700
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8548			KG	294.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/793			KG	9.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/812			KG	9.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/794			KG	9.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/811			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/795			KG	9.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/813			KG	9.100
31-May-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/818			KG	9.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/118			KG	199.100
0.000 Opening Bal.	2,365.800 Inward Qty.	1,796.000 OutWard Qty.	569.800 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-8	IK4557/6	55		
11-May-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.46 / KE/23-24/182 - BILL NO.46-BUYER CODE :IK			KG	49.500
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8342			KG	49.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8342			KG	49.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3841			KG	49.500
24-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/97			KG	47.800
30-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/792			KG	18.400
0.000 Opening Bal.	146.800 Inward Qty.	117.400 OutWard Qty.	29.400 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-9	2330	1014		
10-Apr-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.112 / KE/23-24/43 - BILL NO.28-BUYER CODE :IK -LOCAL			KG	187.000
ORDER NO. :ELLJUSSPAR / L 43				
12-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7733			KG	187.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7733			KG	187.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1439			KG	187.000
13-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/223			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/221			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/224			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/234			KG	2.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/23			KG	185.000
14-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/244			KG	4.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/245			KG	2.300
15-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/258			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/259			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/257			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/262			KG	2.300
17-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/280			KG	4.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/278			KG	4.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/284			KG	2.300
18-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/289			KG	2.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/287			KG	2.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/288			KG	2.400
19-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/306			KG	2.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/305			KG	2.300
06-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/442			KG	2.300
08-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/455			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/456			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/457			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/458			KG	2.300
09-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/472			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/481			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/482			KG	2.300
10-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/500			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/498			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/499			KG	2.300
11-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/507			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/504			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/506			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/503			KG	2.300
12-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/519			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/513			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/524			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/516			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/525			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/512			KG	2.300
13-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/541			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/543			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/544			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/542			KG	2.300
15-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/554			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/556			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/565			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/557			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/566			KG	2.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/561			KG	2.300
16-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/573			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/574			KG	2.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/576			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/577			KG	2.400
17-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/589			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/584			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/591			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/585			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/592			KG	2.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/590			KG	2.300
18-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/605			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/603			KG	2.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/613			KG	2.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/604			KG	2.400
19-May-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/620			KG	2.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/631			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/625			KG	2.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/619			KG	2.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/630			KG	2.400
20-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/638			KG	2.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/640			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/648			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/639			KG	2.300
22-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/656			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/649			KG	4.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/654			KG	2.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	559.000 Inward Qty.	557.900 OutWard Qty.	1.100 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-9	659	77		
22-Apr-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.325 / KE/22-23/69 - BILL NO.168-BUYER CODE :IK			KG	19.700
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
25-Apr-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/906			KG	1.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/1442			KG	19.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38276			KG	19.700
26-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1055			KG	2.500
13-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/959			KG	2.600
19-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1059			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1057			KG	2.400
23-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1140			KG	2.600
02-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1490			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1491			KG	3.100
0.000 Opening Bal.	39.400 Inward Qty.	39.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-9	731	208		
18-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.734 / KE/22-23/167 - BILL NO.362-BUYER CODE :IK			KG	287.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
21-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2586			KG	182.000
23-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1141			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1144			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1145			KG	0.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1146			KG	2.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39045			KG	65.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1172			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1178			KG	2.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1179			KG	2.600
25-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1206			KG	2.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1207			KG	2.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1210			KG	2.600
27-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1305			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1301			KG	2.600
28-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1293			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1341			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1338			KG	2.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3129			KG	105.000
30-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1340			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1342			KG	2.600
02-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1453			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1452			KG	2.600
03-Jun-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1480			KG	2.600
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1492			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1494			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1481			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1495			KG	2.600
04-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1532			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1533			KG	2.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1530			KG	2.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39848			KG	117.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39891			KG	100.000
06-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1573			KG	2.600
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1608			KG	2.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1585			KG	2.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1609			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1569			KG	2.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1572			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1550			KG	2.600
07-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1606			KG	2.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1607			KG	2.600
08-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1674			KG	2.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/1670			KG	2.800
09-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1669			KG	2.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1671			KG	2.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1673			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1667			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1672			KG	2.600
10-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1709			KG	2.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1710			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1708			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1707			KG	2.600
11-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1740			KG	2.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1768			KG	2.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1769			KG	2.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1733			KG	2.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1772			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1738			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1739			KG	2.600
13-Jun-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1770			KG	2.600
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1774			KG	2.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1777			KG	2.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1800			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1775			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1787			KG	3.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1773			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1776			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1788			KG	2.600
14-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1819			KG	2.600
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1823			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1817			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1822			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1818			KG	2.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1824			KG	2.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1825			KG	2.600
15-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1876			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1857			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1878			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1858			KG	2.600
16-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1888			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1882			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1879			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1884			KG	2.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1880			KG	2.600
17-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1916			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1911			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1922			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1912			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1923			KG	2.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1914			KG	2.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40709			KG	5.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40710			KG	5.000
18-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1940			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1943			KG	2.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1957			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1956			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1959			KG	2.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1939			KG	2.600
20-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1987			KG	2.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1997			KG	2.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1999			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1988			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2001			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2003			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1990			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1996			KG	2.600
21-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2024			KG	2.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2025			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2022			KG	2.600
22-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2075			KG	2.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2076			KG	2.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2069			KG	2.600
23-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2114			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2113			KG	2.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2112			KG	2.100
24-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2133			KG	2.140
25-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2176			KG	2.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2184			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2177			KG	2.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2173			KG	2.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2178			KG	2.100
28-Jun-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2272			KG	1.100
10-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4210			KG	0.860
0.000 Opening Bal.	579.000 Inward Qty.	579.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-9	771	347		
22-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1322 / KE/22-23/342 - BILL NO.639-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	207.000
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2217			KG	2.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2222			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2219			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2221			KG	2.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2218			KG	2.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2220			KG	2.100
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4962			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41198			KG	25.000
28-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2271			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2259			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2273			KG	1.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2258			KG	2.100
29-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2303			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2288			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2304			KG	2.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2287			KG	2.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2294			KG	2.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41291			KG	70.000
30-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2319			KG	2.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2315			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2318			KG	2.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2316			KG	2.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2353			KG	2.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41310			KG	5.000
01-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2351			KG	2.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2356			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2354			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2383			KG	2.100
02-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2384			KG	2.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2390			KG	2.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2394			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2391			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2393			KG	2.100
04-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2427			KG	2.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2444			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2428			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2429			KG	2.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2430			KG	2.100
05-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2457			KG	2.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2463			KG	2.100
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2494			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2454			KG	2.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2465			KG	2.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2456			KG	2.100
06-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2506			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2495			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2508			KG	2.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2491			KG	2.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2509			KG	2.000
07-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2532			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2533			KG	2.000
08-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2574			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2586			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2578			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2588			KG	2.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2569			KG	2.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2587			KG	2.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5547			KG	107.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41816			KG	17.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41818			KG	90.000
22-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2866			KG	2.000
23-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2908			KG	2.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2981			KG	2.000
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3005			KG	2.000
29-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3101			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3102			KG	2.000
30-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3148			KG	2.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3153			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3146			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3151			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3181			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3189			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3147			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3152			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3182			KG	2.000
02-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3201			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3207			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3184			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3186			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3190			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3203			KG	2.000
03-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3236			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3246			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3237			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3249			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3239			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3257			KG	2.000
05-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3319			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3326			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3320			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3327			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3323			KG	2.000
06-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3361			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3365			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3362			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3366			KG	2.000
08-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3398			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3446			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3399			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3441			KG	2.000
10-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3502			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3504			KG	2.000
12-Aug-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3522			KG	2.100
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3523			KG	2.000
13-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3525			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3529			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3527			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3526			KG	2.000
26-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4540			KG	0.900
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.800
0.000 Opening Bal.	414.000 Inward Qty.	414.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-9	807	416		
13-Jul-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1672 / KE/22-23/475 - BILL NO.805-BUYER CODE :IK			KG	419.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
16-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3559			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3563			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3567			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3557			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3561			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3565			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3576			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3555			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3558			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3562			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3568			KG	2.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7098			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43220			KG	99.000
17-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3579			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3580			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3582			KG	2.000
18-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3602			KG	2.000
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3607			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3612			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3608			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3613			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3616			KG	2.000
20-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3625			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3633			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3639			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3659			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3640			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3664			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3628			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3660			KG	2.000
22-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3678			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3697			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3680			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3702			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3679			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3696			KG	2.000
23-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3718			KG	2.000
24-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3738			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3746			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3741			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3748			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3742			KG	2.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7429			KG	115.000
25-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3780			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3814			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3781			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3779			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3792			KG	2.000
26-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3820			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3815			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3830			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3831			KG	2.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43639			KG	112.000
27-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3847			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3848			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3849			KG	2.000
29-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3875			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3883			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3876			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3885			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3904			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3878			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3884			KG	2.000
30-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3906			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3909			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3905			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3911			KG	2.000
31-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3939			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3936			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3947			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3940			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3966			KG	2.000
01-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3980			KG	2.000
02-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4000			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3991			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/3999			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3998			KG	2.000
03-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4041			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4040			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4038			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4042			KG	2.000
05-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4061			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4068			KG	2.000
06-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4089			KG	2.000
07-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4118			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4119			KG	2.000
08-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4149			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4148			KG	2.000
09-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4184			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4180			KG	2.000
10-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4206			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4200			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4209			KG	1.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4207			KG	2.000
12-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4231			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4235			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4238			KG	2.000
13-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4259			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4264			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4261			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4260			KG	2.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8413			KG	100.000
14-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4274			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4278			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4288			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4275			KG	2.000
15-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4307			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4289			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4306			KG	2.000
16-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4317			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4312			KG	4.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4318			KG	2.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44615			KG	100.000
17-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4330			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4343			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4331			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4344			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4332			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4346			KG	2.000
19-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4361			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4374			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4370			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4373			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4372			KG	2.000
20-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4396			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4397			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4388			KG	2.000
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4420			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4418			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4424			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4421			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4425			KG	2.000
22-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4446			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4447			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4449			KG	2.000
23-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4477			KG	4.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4475			KG	4.000
24-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4497			KG	4.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4496			KG	4.000
26-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4532			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4534			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4539			KG	1.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4535			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4537			KG	2.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4577			KG	2.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4578			KG	2.000
28-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4622			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4603			KG	2.000
29-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4624			KG	0.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4625			KG	2.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4628			KG	0.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4634			KG	4.600
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	11.400
09-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6147			KG	104.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6147			KG	104.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/16315			KG	104.000
11-Feb-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.52085			KG	99.000
14-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7085			KG	2.300
24-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7207			KG	2.300
25-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7227			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7228			KG	2.300
27-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7237			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7238			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7236			KG	2.300
28-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7252			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7251			KG	2.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7253			KG	2.300
01-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7269			KG	2.300
03-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7297			KG	4.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7299			KG	2.300
04-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7304			KG	1.400
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7305			KG	0.900
10-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7350			KG	2.300
11-Mar-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7353			KG	2.300
13-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7358			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7367			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7359			KG	2.300
14-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7383			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7377			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7379			KG	2.300
15-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7395			KG	2.300
16-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7403			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7418			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7402			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7406			KG	1.500
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7408			KG	0.700
17-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7422			KG	2.300
18-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7438			KG	2.200
20-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7451			KG	2.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7463			KG	2.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7452			KG	2.200
21-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7472			KG	2.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7488			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7467			KG	2.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7478			KG	2.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7468			KG	2.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7487			KG	2.200
22-Mar-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7491			KG	2.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7493			KG	2.200
23-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7519			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7521			KG	2.300
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.300
0.000 Opening Bal.	933.000 Inward Qty.	933.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-9	859	559		
07-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2577 / KE/22-23/778 - BILL NO.1236-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	195.600
23-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8877			KG	195.600
26-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44989			KG	135.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45056			KG	59.000
27-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4579			KG	4.000
29-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4638			KG	2.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4635			KG	4.600
30-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4693			KG	2.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4694			KG	2.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4695			KG	2.200
03-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4726			KG	6.700
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4728			KG	4.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4727			KG	4.500
04-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4787			KG	4.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4788			KG	4.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4789			KG	4.200
05-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4806			KG	2.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4805			KG	2.200
06-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4844			KG	2.200
07-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4880			KG	2.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4874			KG	2.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4875			KG	2.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4876			KG	2.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4879			KG	2.200
08-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4926			KG	4.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4925			KG	2.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4893			KG	2.100
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4927			KG	4.400
10-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4957			KG	4.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4958			KG	4.400
12-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5013			KG	2.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4995			KG	2.200
13-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5038			KG	2.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5030			KG	2.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5052			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5037			KG	2.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
14-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5061			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5064			KG	2.200
15-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5101			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5100			KG	2.200
17-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5123			KG	4.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5136			KG	2.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5157			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5158			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5162			KG	1.400
18-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5156			KG	2.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5217			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5163			KG	0.900
19-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5228			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5226			KG	2.200
20-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5223			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5229			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5262			KG	4.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5263			KG	2.200
21-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5261			KG	4.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5265			KG	2.200
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5260			KG	2.200
22-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5299			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5294			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5301			KG	2.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5300			KG	2.200
29-Oct-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5332			KG	2.260
02-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5362			KG	2.260
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5371			KG	2.260
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5364			KG	4.520
03-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5396			KG	2.200
04-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5405			KG	2.200
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5415			KG	2.300
07-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5431			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5443			KG	2.300
08-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5450			KG	2.300
10-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5492			KG	2.300
12-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5538			KG	2.300
14-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5554			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5553			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5564			KG	2.200
0.000 Opening Bal.	389.600 Inward Qty.	389.600 OutWard Qty.	0.000 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-9	937	668		
28-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3317 / KE/22-23/1050 - BILL NO.1578-BUYER CODE :IK			KG	372.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
03-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5179			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5179			KG	100.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10588			KG	100.000
04-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46583			KG	99.000
14-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5579			KG	4.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5557			KG	2.300
15-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5580			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5581			KG	2.300
16-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5616			KG	2.300
17-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5620			KG	4.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5626			KG	4.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5628			KG	2.300
18-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5638			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5657			KG	4.600
19-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5685			KG	2.300
21-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5677			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5681			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5706			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5694			KG	2.300
22-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5705			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5719			KG	2.200
23-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5735			KG	2.300
24-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5756			KG	1.800
25-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5301			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5301			KG	100.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5792			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5779			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5767			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5758			KG	2.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11266			KG	100.000
26-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5794			KG	2.300
28-Nov-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5793			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5812			KG	2.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47192			KG	100.000
29-Nov-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5819			KG	2.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5833			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5820			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5832			KG	2.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
30-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5834			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5860			KG	4.600
01-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5857			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5859			KG	4.600
05-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5914			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5917			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5915			KG	4.400
06-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5929			KG	2.200
07-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5957			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/5990			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5956			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5992			KG	2.300
08-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5987			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6014			KG	2.300
09-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6026			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6025			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6040			KG	2.300
10-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5392			KG	172.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5392			KG	172.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6042			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6057			KG	4.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6041			KG	2.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11554			KG	172.000
12-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6060			KG	4.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6058			KG	4.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47537			KG	100.000
13-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6088			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6089			KG	2.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47591			KG	66.000
14-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6109			KG	4.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6113			KG	2.300
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6114			KG	2.300
15-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6149			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6150			KG	4.600
16-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6170			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6188			KG	4.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6173			KG	2.300
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6172			KG	2.300
17-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6190			KG	2.300
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6189			KG	2.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47700			KG	6.000
19-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6209			KG	2.300
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6203			KG	2.300
20-Dec-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6221			KG	3.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6274			KG	4.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6231			KG	3.000
22-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6277			KG	4.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6305			KG	2.300
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6280			KG	2.300
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6288			KG	2.300
23-Dec-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6303			KG	2.300
24-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6309			KG	2.300
26-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6355			KG	2.300
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6328			KG	2.300
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6360			KG	2.300
27-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6367			KG	2.300
28-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6375			KG	2.300
29-Dec-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6407			KG	4.600
10-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6606			KG	2.400
11-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6615			KG	2.300
13-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6642			KG	2.300
16-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6666			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6670			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6669			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6672			KG	2.300
17-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6687			KG	2.300
18-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6691			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6686			KG	2.300
19-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6695			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6694			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6698			KG	2.300
20-Jan-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6705			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6714			KG	2.300
23-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6746			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6762			KG	2.300
24-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6765			KG	2.300
25-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6785			KG	4.600
27-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6806			KG	2.300
28-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6831			KG	2.100
30-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6836			KG	1.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
31-Jan-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6832			KG	0.230
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6837			KG	0.900
01-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6848			KG	4.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6847			KG	4.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6849			KG	2.300
02-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6863			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6862			KG	2.300
04-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6903			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6927			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6901			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6920			KG	2.300
06-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6948			KG	2.300
07-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6959			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6980			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6960			KG	4.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6981			KG	2.300
08-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6990			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/6996			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7020			KG	2.300
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6991			KG	2.300
11-Feb-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7045			KG	1.100
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/7046			KG	1.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7048			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7049			KG	2.300
14-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7092			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7093			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7091			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7094			KG	2.300
15-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7142			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7141			KG	2.300
16-Feb-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7143			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7150			KG	2.300
17-Feb-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7151			KG	1.800
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7152			KG	0.500
24-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7206			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7204			KG	1.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7205			KG	4.600
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7202			KG	0.800
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7203			KG	0.225
25-Feb-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7221			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7222			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7224			KG	2.445
<hr/>				
0.000 Opening Bal.	1,115.000 Inward Qty.	1,115.000 OutWard Qty.	0.000 Closing Bal.	
<hr/>				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-9	950A	702		
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Transaction Detail	Lot No	Tag No	Unit	Qty.
15-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3612 / KE/22-23/1139 - BILL NO.1703-BUYER CODE :IK			KG	3.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
19-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5303			KG	3.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5303			KG	3.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11267			KG	3.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47188			KG	3.000
21-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5786			KG	2.300
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38059/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.700
.....				
0.000 Opening Bal.	9.000 Inward Qty.	9.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-9	IK101	874		
.....				
21-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5433 / KE/22-23/1492 - BILL NO.2594-BUYER CODE :IK			KG	200.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
22-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7192			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7192			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20743			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56226			KG	199.000
23-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7524			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7523			KG	2.300
24-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7534			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7539			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7536			KG	4.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7538			KG	2.300
25-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7542			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7554			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7558			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7556			KG	2.300
27-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7567			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7578			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7569			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7579			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7568			KG	2.300
28-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7585			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7583			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7594			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7582			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7589			KG	2.300
29-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7609			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7623			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7611			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7612			KG	2.300
30-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7629			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7642			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7628			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7640			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7639			KG	2.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
31-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/2			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/3			KG	2.200
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/4			KG	2.300
01-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/13			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/19			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/14			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/23			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/17			KG	2.300
03-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/41			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/42			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/39			KG	2.300
04-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/52			KG	4.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/53			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/57			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/51			KG	4.600
05-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/76			KG	4.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/78			KG	4.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/73			KG	4.600
06-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/93			KG	4.600
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/97			KG	4.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/96			KG	4.600
07-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/110			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/126			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/113			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/114			KG	2.300
08-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/146			KG	2.300
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/147			KG	4.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/148			KG	4.600
10-Apr-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/174			KG	4.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/164			KG	2.300
11-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/181			KG	4.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/200			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/182			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/201			KG	2.300
12-Apr-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/212			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/23-24/213			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/216			KG	2.300
13-Apr-2023				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/23-24/226			KG	2.300
22-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/650			KG	4.600
23-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/675			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/672			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/678			KG	2.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/674			KG	2.300
0.000 Opening Bal.	599.000 Inward Qty.	597.500 OutWard Qty.	1.500 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) EL-9	IK107E	1054		
13-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.569 / KE/23-24/187 - BILL NO.235-BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	425.000
15-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8330			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8330			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3744			KG	200.000
19-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/74			KG	102.500
22-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/85			KG	97.500
23-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/679			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/680			KG	2.300
24-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/694			KG	2.300
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/700			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/693			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/698			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/695			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/706			KG	2.300
25-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/715			KG	2.300
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/719			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/714			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/724			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/716			KG	2.300
26-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/735			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/736			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/747			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/734			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/745			KG	2.300
27-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/752			KG	2.300
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/755			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/753			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/763			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/756			KG	2.300
29-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/767			KG	4.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/779			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/770			KG	4.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/782			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/771			KG	4.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/781			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/769			KG	4.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/780			KG	2.300
30-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/792			KG	4.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/793			KG	2.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/812			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/794			KG	2.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/811			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/795			KG	2.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/813			KG	2.300
31-May-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/818			KG	2.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	825.000 Inward Qty.	501.800 OutWard Qty.	323.200 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) GREEN	2425G	898		
29-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5553 / KE/22-23/1538 - BILL NO.2651-BUYER CODE :IK -LOCAL ORDER NO. :POSTKONTOR / L 51			KG	200.000
27-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8005			KG	200.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8005			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/2477			KG	200.000
06-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/50			KG	198.200
30-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8547			KG	198.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8547			KG	198.000
0.000 Opening Bal.	796.200 Inward Qty.	598.000 OutWard Qty.	198.200 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) GREEN	IK0606B1	1191		
24-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9225 / KE/23-24/132 - BILL NO.63-BUYER CODE :IK -LOCAL ORDER NO. :POSTKONTOR / L 51			KG	215.000
0.000 Opening Bal.	215.000 Inward Qty.	0.000 OutWard Qty.	215.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) GREEN	IK0606B1	1201		
26-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9241 / KE/23-24/136 - BILL NO.90-BUYER CODE :IK -LOCAL ORDER NO. :POSTKONTOR / L 51			KG	225.000
27-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7999			KG	50.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7999			KG	50.000
28-Apr-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2576			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/2578			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/2579			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/2577			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.60028			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.60030			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.60031			KG	9.923
YARN OPENING RECEIVE - RI - RECEIVE NO.60029			KG	12.900
09-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8249			KG	49.623
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8249			KG	49.623
19-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8406			KG	3.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8406			KG	3.100
24-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7835 WEAVING FOLIO NO.-KE/23-24/1725 LOOM NO.-T9,			KG	0.929
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8006 WEAVING FOLIO NO.-KE/23-24/1750 LOOM NO.-T14,			KG	5.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8482			KG	5.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8499			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8482			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8499			KG	4.600
26-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8517			KG	175.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8505			KG	3.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8508			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8505			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8508			KG	3.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8517			KG	175.000
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8245 WEAVING FOLIO NO.-KE/23-24/1818 LOOM NO.-T2,			KG	3.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8335 WEAVING FOLIO NO.-KE/23-24/1849 LOOM NO.-T14,			KG	3.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8519			KG	6.650
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8519			KG	6.650
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8452 WEAVING FOLIO NO.-KE/23-24/1834 LOOM NO.-T2,			KG	11.650
30-May-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/5128			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/5124			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/5131			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/5129			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/5066			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/5126			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/5123			KG	40.000
YARN OPENING RECEIVE - E - RECEIVE NO.62310			KG	19.818
YARN OPENING RECEIVE - J - RECEIVE NO.62308			KG	39.636
YARN OPENING RECEIVE - M - RECEIVE NO.62315			KG	9.909
YARN OPENING RECEIVE - NB - RECEIVE NO.62314			KG	9.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.62303			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.62309			KG	9.911
YARN OPENING RECEIVE - SB - RECEIVE NO.62307			KG	39.636
0.000 Opening Bal.	714.906 Inward Qty.	515.952 OutWard Qty.	198.954 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) GREEN	IK0606B1	1236		
09-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9354 / KE/23-24/178 - BILL NO.126-BUYER CODE :IK -LOCAL			KG	393.800
ORDER NO. :POSTKONTOR / L 51				
11-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8269			KG	12.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8269			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/3522			KG	3.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/3523			KG	3.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/3520			KG	3.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/3521			KG	3.000
YARN OPENING RECEIVE - FT - RECEIVE NO.60966			KG	3.000
YARN OPENING RECEIVE - GD - RECEIVE NO.60967			KG	3.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.60964			KG	3.000
YARN OPENING RECEIVE - RI - RECEIVE NO.60965			KG	3.000
18-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8395			KG	203.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8389			KG	193.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8396			KG	14.380
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8395			KG	203.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8396			KG	14.380
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8389			KG	193.800
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/4044			KG	26.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/4050			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/4051			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/4043			KG	18.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/4049			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/4046			KG	1.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/4047			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/4048			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/4041			KG	26.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/4042			KG	26.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/4045			KG	18.000
YARN OPENING RECEIVE - E - RECEIVE NO.61480			KG	25.750
YARN OPENING RECEIVE - FT - RECEIVE NO.61486			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - GD - RECEIVE NO.61487			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.61479			KG	17.850
YARN OPENING RECEIVE - NB - RECEIVE NO.61485			KG	17.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.61482			KG	1.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.61483			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.61484			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.61477			KG	25.750
YARN OPENING RECEIVE - SB - RECEIVE NO.61478			KG	25.750
YARN OPENING RECEIVE - SM - RECEIVE NO.61481			KG	17.850
19-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8406			KG	32.090
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8406			KG	4.790
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8406			KG	17.780
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8406			KG	9.520
20-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8415			KG	188.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8414			KG	19.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8416			KG	13.730
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8420			KG	47.320
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8431			KG	3.890
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8420			KG	7.880
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8416			KG	2.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8420			KG	5.160
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8414			KG	19.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8420			KG	12.400
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8416			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8420			KG	8.610
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8420			KG	9.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8431			KG	3.890
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8416			KG	3.430
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8420			KG	3.870
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8415			KG	188.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/4291			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/4281			KG	80.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/4292			KG	20.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/4288			KG	20.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/4289			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/4284			KG	16.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/4286			KG	11.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/4283			KG	12.000
YARN OPENING RECEIVE - GD - RECEIVE NO.61725			KG	15.848
YARN OPENING RECEIVE - J - RECEIVE NO.61715			KG	79.200
YARN OPENING RECEIVE - JDA - RECEIVE NO.61726			KG	19.818
YARN OPENING RECEIVE - N(N) - RECEIVE NO.61722			KG	19.800
YARN OPENING RECEIVE - NB - RECEIVE NO.61723			KG	10.890
YARN OPENING RECEIVE - NJ - RECEIVE NO.61718			KG	15.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.61720			KG	10.890
YARN OPENING RECEIVE - SM - RECEIVE NO.61717			KG	11.850
22-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8433			KG	51.580
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8436			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8433			KG	11.520
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8433			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8433			KG	19.970
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8433			KG	9.160
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8436			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8433			KG	3.430
23-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8445			KG	184.096
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8444			KG	33.350

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8451			KG	8.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8455			KG	17.810
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8460			KG	22.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8444			KG	4.250
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8445			KG	184.096
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8444			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8455			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8455			KG	4.810
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8444			KG	4.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8460			KG	18.200
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8455			KG	9.200
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8444			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8451			KG	4.550
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8460			KG	4.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8444			KG	4.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8451			KG	3.970
24-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7828 WEAVING FOLIO NO.-KE/23-24/1722 LOOM NO.-T8,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7829 WEAVING FOLIO NO.-KE/23-24/1724 LOOM NO.-T8,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7832 WEAVING FOLIO NO.-KE/23-24/1721 LOOM NO.-T9,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7834 WEAVING FOLIO NO.-KE/23-24/1725 LOOM NO.-T9,			KG	9.270
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7836 WEAVING FOLIO NO.-KE/23-24/1726 LOOM NO.-T17,			KG	16.999
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7838 WEAVING FOLIO NO.-KE/23-24/1730 LOOM NO.-T3,			KG	30.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7863 WEAVING FOLIO NO.-KE/23-24/1739 LOOM NO.-T14,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7864 WEAVING FOLIO NO.-KE/23-24/1740 LOOM NO.-T14,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7901 WEAVING FOLIO NO.-KE/23-24/1728 LOOM NO.-T4,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7902 WEAVING FOLIO NO.-KE/23-24/1729 LOOM NO.-T4,			KG	16.999
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8462			KG	18.570
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8465			KG	29.570
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8470			KG	12.760
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8477			KG	4.590
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8462			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8462			KG	4.950
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8470			KG	3.960
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8465			KG	10.840
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8470			KG	4.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8477			KG	4.590
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8462			KG	4.620
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8465			KG	6.260
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8470			KG	3.900
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8465			KG	3.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8465			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8465			KG	4.270
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7903 WEAVING FOLIO NO.-KE/23-24/1744 LOOM NO.-T7,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7904 WEAVING FOLIO NO.-KE/23-24/1746 LOOM NO.-T7,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7972 WEAVING FOLIO NO.-KE/23-24/1751 LOOM NO.-T7,			KG	20.399
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7973 WEAVING FOLIO NO.-KE/23-24/1752 LOOM NO.-T2,			KG	33.998
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7974 WEAVING FOLIO NO.-KE/23-24/1756 LOOM NO.-T17,			KG	19.231
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7977 WEAVING FOLIO NO.-KE/23-24/1757 LOOM NO.-T3,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7984 WEAVING FOLIO NO.-KE/23-24/1761 LOOM NO.-T8,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7985 WEAVING FOLIO NO.-KE/23-24/1762 LOOM NO.-T8,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8007 WEAVING FOLIO NO.-KE/23-24/1750 LOOM NO.-T14,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8039 WEAVING FOLIO NO.-KE/23-24/1776 LOOM NO.-T3,			KG	6.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8482			KG	5.520
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8482			KG	5.520
26-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8190 WEAVING FOLIO NO.-KE/23-24/1800 LOOM NO.-T2,			KG	10.200
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8322 WEAVING FOLIO NO.-KE/23-24/1840 LOOM NO.-T3,			KG	3.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8448 WEAVING FOLIO NO.-KE/23-24/1876 LOOM NO.-T4,			KG	22.481
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8453 WEAVING FOLIO NO.-KE/23-24/1834 LOOM NO.-T2,			KG	6.212
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8456 WEAVING FOLIO NO.-KE/23-24/1874 LOOM NO.-T8,			KG	3.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8457 WEAVING FOLIO NO.-KE/23-24/1872 LOOM NO.-T5,			KG	3.600
0.000 Opening Bal.	1,901.172 Inward Qty.	1,814.965 OutWard Qty.	86.207 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) GREEN				
	1K4557	875		
27-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5502 / KE/22-23/1531 - BILL NO.2628-BUYER CODE :IK			KG	495.000
-LOCAL ORDER NO. :POSTKONTOR / L 51				
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7741			KG	95.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7741			KG	95.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/1575			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/1585			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1573			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1581			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/1579			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/1576			KG	5.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/1577			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1574			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/1578			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/1580			KG	5.000
YARN OPENING RECEIVE - E - RECEIVE NO.59044			KG	17.850
YARN OPENING RECEIVE - GD - RECEIVE NO.59054			KG	3.000
YARN OPENING RECEIVE - J - RECEIVE NO.59042			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.59043			KG	17.850
14-Apr-2023				
YARN OPENING RECEIVE - M - RECEIVE NO.59050			KG	5.980
YARN OPENING RECEIVE - NB - RECEIVE NO.59048			KG	4.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.59045			KG	4.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.59046			KG	4.980
YARN OPENING RECEIVE - RI - RECEIVE NO.59047			KG	4.980
YARN OPENING RECEIVE - TBSM - RECEIVE NO.59049			KG	4.980
26-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7985			KG	94.430
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7981			KG	200.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7985			KG	94.430
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7981			KG	200.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2444			KG	75.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/2445			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2442			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2443			KG	50.000
YARN OPENING RECEIVE - E - RECEIVE NO.59899			KG	74.600
YARN OPENING RECEIVE - F - RECEIVE NO.59900			KG	24.850
YARN OPENING RECEIVE - J - RECEIVE NO.59897			KG	49.700
YARN OPENING RECEIVE - J - RECEIVE NO.59898			KG	49.700
27-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7999			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7999			KG	200.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2501			KG	38.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2502			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2499			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2500			KG	34.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/2504			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/2503			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.59955			KG	36.700
YARN OPENING RECEIVE - E - RECEIVE NO.59956			KG	37.700
YARN OPENING RECEIVE - J - RECEIVE NO.59953			KG	32.750

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.59954			KG	33.750
YARN OPENING RECEIVE - JDA - RECEIVE NO.59958			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.59957			KG	24.800
28-Apr-2023				
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/2579			KG	3.000
YARN OPENING RECEIVE - GD - RECEIVE NO.60031			KG	2.977
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39362/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8249			KG	392.327
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8249			KG	392.327
24-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8470			KG	4.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8477			KG	7.980
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8477			KG	7.980
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8470			KG	4.400
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7970 WEAVING FOLIO NO.-KE/23-24/1748 LOOM NO.-T4,			KG	30.598
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7975 WEAVING FOLIO NO.-KE/23-24/1756 LOOM NO.-T17,			KG	1.168
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7976 WEAVING FOLIO NO.-KE/23-24/1755 LOOM NO.-T5,			KG	10.199
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8041 WEAVING FOLIO NO.-KE/23-24/1778 LOOM NO.-T9,			KG	3.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8482			KG	89.050
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8488			KG	3.120
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8490			KG	47.860
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8499			KG	7.900
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8482			KG	7.250
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8482			KG	11.850
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8490			KG	13.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8482			KG	15.910
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8490			KG	13.130
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8499			KG	7.900
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8482			KG	1.120
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8482			KG	39.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8482			KG	13.420
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8490			KG	14.930
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8488			KG	3.120
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8490			KG	6.700
26-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8188 WEAVING FOLIO NO.-KE/23-24/1806 LOOM NO.-T9,			KG	10.199
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8195 WEAVING FOLIO NO.-KE/23-24/1807 LOOM NO.-T2,			KG	30.598
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8202 WEAVING FOLIO NO.-KE/23-24/1808 LOOM NO.-T17,			KG	3.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8203 WEAVING FOLIO NO.-KE/23-24/1809 LOOM NO.-T7,			KG	13.599
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8504			KG	3.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8505			KG	130.370
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8508			KG	40.860
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8518			KG	5.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8505			KG	12.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8505			KG	22.540
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8508			KG	33.980
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8505			KG	57.940
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8505			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8505			KG	17.910
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8508			KG	6.880
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8518			KG	5.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8505			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8504			KG	3.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8505			KG	6.880
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8271 WEAVING FOLIO NO.-KE/23-24/1829 LOOM NO.-T9,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8276 WEAVING FOLIO NO.-KE/23-24/1826 LOOM NO.-T2,			KG	27.198
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8304 WEAVING FOLIO NO.-KE/23-24/1836 LOOM NO.-T2,			KG	3.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8331 WEAVING FOLIO NO.-KE/23-24/1846 LOOM NO.-T8,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8337 WEAVING FOLIO NO.-KE/23-24/1845 LOOM NO.-T14,			KG	10.199
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8344 WEAVING FOLIO NO.-KE/23-24/1844 LOOM NO.-T7,			KG	13.599
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8347 WEAVING FOLIO NO.-KE/23-24/1847 LOOM NO.-T17,			KG	10.199
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8355 WEAVING FOLIO NO.-KE/23-24/1838 LOOM NO.-T5,			KG	13.599
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8519			KG	10.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8520			KG	5.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8523			KG	74.370
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8519			KG	3.900
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8523			KG	7.310
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8523			KG	3.500
STOCK TRANSFER-TO-TUFTING ZONE T19 -CHALLANNO : 8519			KG	6.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8523			KG	26.750
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8523			KG	18.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8523			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8523			KG	6.680
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8520			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8523			KG	6.830
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.126166 WEAVING FOLIO NO.-KE/22-23/10678 LOOM NO.-1S,			KG	11.874
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8449 WEAVING FOLIO NO.-KE/23-24/1876 LOOM NO.-T4,			KG	42.115
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8454 WEAVING FOLIO NO.-KE/23-24/1834 LOOM NO.-T2,			KG	11.874
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8455 WEAVING FOLIO NO.-KE/23-24/1877 LOOM NO.-T2,			KG	13.599
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8458 WEAVING FOLIO NO.-KE/23-24/1872 LOOM NO.-T5,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8487 WEAVING FOLIO NO.-KE/23-24/1885 LOOM NO.-T17,			KG	10.199
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8533			KG	16.360
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8533			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8533			KG	6.460
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8533			KG	4.900
30-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8547			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8547			KG	4.500
0.000 Opening Bal.	2,415.684 Inward Qty.	2,216.743 OutWard Qty.	198.941 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) KARISMATISK RUG S3-1	230	324		
31-Mar-2021				
Opening stock			KG	100.000
08-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.216 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	1.980
09-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.330 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	1.210
PROCESSRAWISSUE- - CHALLAN NO.335 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.336 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.001
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.552 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	1.208
06-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37549/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	95.600
0.000 Opening Bal.	100.000 Inward Qty.	100.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) KARISMATISK RUG S3-2	230	321		
31-Mar-2021				
Opening stock			KG	100.000
08-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.215 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	8.280
09-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.328 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	19.100
PROCESSRAWISSUE- - CHALLAN NO.338 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	4.140
10-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.500 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	7.067

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.501 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM, 12-Apr-2021			KG	3.587
PROCESSRAWISSUE- - CHALLAN NO.550 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	11.078
PROCESSRAWISSUE- - CHALLAN NO.557 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM, 06-Apr-2022			KG	6.348
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37549/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	40.400
0.000 Opening Bal.	100.000 Inward Qty.	100.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) KARISMATISK RUG S3-3	293	349		
31-Mar-2021				
Opening stock			KG	100.000
08-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.215 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	15.780
PROCESSRAWISSUE- - CHALLAN NO.216 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.234
09-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.330 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.143
PROCESSRAWISSUE- - CHALLAN NO.335 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.336 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.338 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	7.890
10-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.501 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	6.838
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.552 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.141
PROCESSRAWISSUE- - CHALLAN NO.557 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM, 06-Apr-2022			KG	12.098
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37549/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	56.874
0.000 Opening Bal.	100.000 Inward Qty.	100.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) KARISMATISK RUG S3-4	239	331		
31-Mar-2021				
Opening stock			KG	100.000
09-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.328 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	9.100
10-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.500 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	3.367
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.550 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	5.279
06-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37549/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	82.254
0.000 Opening Bal.	100.000 Inward Qty.	100.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) KARISMATISK RUG S3-5	230	324		
31-Mar-2021				
Opening stock			KG	25.000
10-Apr-2021				
YARN OPENING ISSUE - AF - ISSUE NO.1179			KG	1.000
YARN OPENING ISSUE - ASU - ISSUE NO.1181			KG	1.000
YARN OPENING ISSUE - BN - ISSUE NO.1191			KG	1.000
YARN OPENING ISSUE - CH - ISSUE NO.1189			KG	1.000
YARN OPENING ISSUE - F - ISSUE NO.1187			KG	1.000
YARN OPENING ISSUE - G2 - ISSUE NO.1186			KG	1.000
YARN OPENING ISSUE - H - ISSUE NO.1190			KG	1.000
YARN OPENING ISSUE - HJ - ISSUE NO.1188			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.1177			KG	4.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1183			KG	1.000
YARN OPENING ISSUE - R - ISSUE NO.1178			KG	3.000
YARN OPENING ISSUE - RI - ISSUE NO.1182			KG	1.000
YARN OPENING ISSUE - SB - ISSUE NO.1176			KG	3.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TBSM - ISSUE NO.1185			KG	1.000
YARN OPENING ISSUE - TR - ISSUE NO.1184			KG	1.000
YARN OPENING ISSUE - Z - ISSUE NO.1180			KG	1.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1145			KG	1.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.1147			KG	1.000
YARN OPENING RECEIVE - BN - RECEIVE NO.1157			KG	1.000
YARN OPENING RECEIVE - CH - RECEIVE NO.1155			KG	1.000
YARN OPENING RECEIVE - F - RECEIVE NO.1153			KG	1.000
YARN OPENING RECEIVE - G2 - RECEIVE NO.1152			KG	1.000
YARN OPENING RECEIVE - H - RECEIVE NO.1156			KG	1.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.1154			KG	3.000
YARN OPENING RECEIVE - J - RECEIVE NO.1143			KG	4.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1149			KG	1.000
YARN OPENING RECEIVE - R - RECEIVE NO.1144			KG	3.000
YARN OPENING RECEIVE - RI - RECEIVE NO.1148			KG	1.000
YARN OPENING RECEIVE - SB - RECEIVE NO.1142			KG	3.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1151			KG	1.000
YARN OPENING RECEIVE - TR - RECEIVE NO.1150			KG	1.000
YARN OPENING RECEIVE - Z - RECEIVE NO.1146			KG	1.000
13-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 67			KG	25.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 67			KG	25.000
06-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37549/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	25.000
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0.000 Opening Bal.	75.000 Inward Qty.	75.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) KARISMATISK RUG S3-5	320	487		
.....				
31-Mar-2021				
Opening stock			KG	100.000
08-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.215 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	17.580
PROCESSRAWISSUE- - CHALLAN NO.216 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	4.140
09-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.328 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.330 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	2.530
PROCESSRAWISSUE- - CHALLAN NO.335 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.336 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.338 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	8.790
10-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.500 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	6.475
PROCESSRAWISSUE- - CHALLAN NO.501 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	7.618
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.550 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	10.150
PROCESSRAWISSUE- - CHALLAN NO.552 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	2.528
PROCESSRAWISSUE- - CHALLAN NO.557 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	13.477
06-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37549/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	9.210
.....				
0.000 Opening Bal.	100.000 Inward Qty.	100.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) KARISMATISK RUG S3-6	320	490		
.....				
31-Mar-2021				
Opening stock			KG	100.000
08-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.215 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	8.280
PROCESSRAWISSUE- - CHALLAN NO.216 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	2.160
09-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.328 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.330 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.335 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.336 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.338 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	4.140
10-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.500 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	1.109
PROCESSRAWISSUE- - CHALLAN NO.501 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	3.587
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.550 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	1.740
PROCESSRAWISSUE- - CHALLAN NO.552 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	1.318
PROCESSRAWISSUE- - CHALLAN NO.557 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	6.348
06-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37549/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	66.996
0.000 Opening Bal.	100.000 Inward Qty.	100.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) KARISMATISK RUG S3-7	239	330		
31-Mar-2021				
Opening stock			KG	1332.000
03-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5			KG	40.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5			KG	40.000
YARN OPENING ISSUE - AF - ISSUE NO.527			KG	1.000
YARN OPENING ISSUE - ASU - ISSUE NO.528			KG	1.000
YARN OPENING ISSUE - BN - ISSUE NO.529			KG	2.000
YARN OPENING ISSUE - CH - ISSUE NO.530			KG	1.000
YARN OPENING ISSUE - E - ISSUE NO.531			KG	2.000
YARN OPENING ISSUE - F - ISSUE NO.532			KG	1.000
YARN OPENING ISSUE - FT - ISSUE NO.533			KG	2.000
YARN OPENING ISSUE - G2 - ISSUE NO.534			KG	1.000
YARN OPENING ISSUE - GD - ISSUE NO.535			KG	1.000
YARN OPENING ISSUE - H - ISSUE NO.536			KG	1.000
YARN OPENING ISSUE - HJ - ISSUE NO.537			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.538			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.539			KG	1.000
YARN OPENING ISSUE - R - ISSUE NO.540			KG	5.000
YARN OPENING ISSUE - RI - ISSUE NO.541			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.526			KG	4.000
YARN OPENING ISSUE - TBSM - ISSUE NO.542			KG	1.000
YARN OPENING ISSUE - Z - ISSUE NO.543			KG	1.000
YARN OPENING RECEIVE - AF - RECEIVE NO.513			KG	1.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.514			KG	1.000
YARN OPENING RECEIVE - BN - RECEIVE NO.515			KG	2.000
YARN OPENING RECEIVE - CH - RECEIVE NO.516			KG	1.000
YARN OPENING RECEIVE - E - RECEIVE NO.517			KG	2.000
YARN OPENING RECEIVE - F - RECEIVE NO.518			KG	1.000
YARN OPENING RECEIVE - FT - RECEIVE NO.519			KG	2.000
YARN OPENING RECEIVE - G2 - RECEIVE NO.520			KG	1.000
YARN OPENING RECEIVE - GD - RECEIVE NO.521			KG	1.000
YARN OPENING RECEIVE - H - RECEIVE NO.522			KG	1.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.523			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.531			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.525			KG	1.000
YARN OPENING RECEIVE - R - RECEIVE NO.530			KG	4.950
YARN OPENING RECEIVE - RI - RECEIVE NO.527			KG	2.000
YARN OPENING RECEIVE - SB - RECEIVE NO.512			KG	3.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.528			KG	1.000
YARN OPENING RECEIVE - Z - RECEIVE NO.529			KG	1.000
06-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 9			KG	37.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 9			KG	37.000
YARN OPENING ISSUE - ASU - ISSUE NO.724			KG	2.000
YARN OPENING ISSUE - BN - ISSUE NO.725			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CH - ISSUE NO.726			KG	2.000
YARN OPENING ISSUE - E - ISSUE NO.727			KG	2.000
YARN OPENING ISSUE - F - ISSUE NO.728			KG	2.000
YARN OPENING ISSUE - FT - ISSUE NO.729			KG	2.000
YARN OPENING ISSUE - G2 - ISSUE NO.730			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.731			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.732			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.733			KG	2.000
YARN OPENING ISSUE - RI - ISSUE NO.734			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.723			KG	6.000
YARN OPENING ISSUE - SM - ISSUE NO.735			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.736			KG	2.000
YARN OPENING ISSUE - TR - ISSUE NO.737			KG	2.000
YARN OPENING ISSUE - Z - ISSUE NO.739			KG	2.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.695			KG	2.000
YARN OPENING RECEIVE - BN - RECEIVE NO.696			KG	2.000
YARN OPENING RECEIVE - CH - RECEIVE NO.697			KG	2.000
YARN OPENING RECEIVE - E - RECEIVE NO.698			KG	2.000
YARN OPENING RECEIVE - F - RECEIVE NO.699			KG	2.000
YARN OPENING RECEIVE - FT - RECEIVE NO.700			KG	2.000
YARN OPENING RECEIVE - G2 - RECEIVE NO.701			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.702			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.703			KG	2.000
YARN OPENING RECEIVE - R - RECEIVE NO.704			KG	2.000
YARN OPENING RECEIVE - RI - RECEIVE NO.705			KG	2.000
YARN OPENING RECEIVE - SB - RECEIVE NO.694			KG	5.950
YARN OPENING RECEIVE - SM - RECEIVE NO.706			KG	2.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.707			KG	2.000
YARN OPENING RECEIVE - TR - RECEIVE NO.708			KG	2.000
YARN OPENING RECEIVE - Z - RECEIVE NO.709			KG	2.000
29-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 159			KG	68.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 159			KG	68.800
YARN OPENING ISSUE - STOCK - ISSUE NO.2467			KG	2.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.2391			KG	2.000
21-May-2021				
STOCK TRANSFER-FROM-COLD -CHALLANNO : 253			KG	5.950
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 253			KG	5.950
26-Jun-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.7952/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	2.000
20-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 779			KG	45.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 779			KG	45.000
27-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 805			KG	68.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 805			KG	68.000
30-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 832			KG	132.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 832			KG	132.000
06-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 884			KG	70.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 884			KG	70.000
11-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 914			KG	110.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 914			KG	110.000
06-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37549/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	74.750
14-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5060			KG	830.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-35 -CHALLANNO : 5060			KG	830.000
19-Oct-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38015/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	830.000
18-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38222/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	425.000
0.000 Opening Bal.	2,815.500 Inward Qty.	2,815.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) KARISMATISK RUG S3-7	300	429		
31-Mar-2021				
Opening stock			KG	100.000
08-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.215 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	28.500
PROCESSRAWISSUE- - CHALLAN NO.216 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	8.388
09-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.328 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.330 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	5.126
PROCESSRAWISSUE- - CHALLAN NO.335 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.336 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.338 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	14.250
10-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.500 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	1.221
PROCESSRAWISSUE- - CHALLAN NO.501 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	12.350
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.550 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	1.914
PROCESSRAWISSUE- - CHALLAN NO.552 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	5.124
PROCESSRAWISSUE- - CHALLAN NO.557 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	19.825
0.000 Opening Bal.	100.000 Inward Qty.	100.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) KARISMATISK RUG S3-8	320	489		
31-Mar-2021				
Opening stock			KG	100.000
08-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.215 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.216 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	5.094
09-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.328 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.330 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	3.113
PROCESSRAWISSUE- - CHALLAN NO.335 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.336 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.338 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	9.000
10-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.500 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	5.994
PROCESSRAWISSUE- - CHALLAN NO.501 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	7.801
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.550 WEAVING FOLIO NO.-196 LOOM NO.-TUFTING LOOM,			KG	9.396
PROCESSRAWISSUE- - CHALLAN NO.552 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	3.111
PROCESSRAWISSUE- - CHALLAN NO.557 WEAVING FOLIO NO.-186 LOOM NO.-TUFTING LOOM,			KG	13.800
06-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37549/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	8.489
0.000 Opening Bal.	100.000 Inward Qty.	100.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) LT. BEIGE	1986II	1065		
20-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.706 / KE/23-24/209 - BILL NO.294-BUYER CODE :IK			KG	200.000
-LOCAL ORDER NO. :POSTKONTOR / L 51				
0.000 Opening Bal.	200.000 Inward Qty.	0.000 OutWard Qty.	200.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) LT. BEIGE	IK0606B1	1195		

Transaction Detail	Lot No	Tag No	Unit	Qty.
24-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9225 / KE/23-24/133 - BILL NO.63-BUYER CODE :IK -LOCAL ORDER NO. :POSTKONTOR / L 51			KG	75.000
27-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8003			KG	10.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8003			KG	10.000
28-Apr-2023				
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2568			KG	10.000
YARN OPENING RECEIVE - J - RECEIVE NO.60021			KG	9.950
09-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8249			KG	9.950
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8249			KG	9.950
23-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8459			KG	65.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8468			KG	9.950
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8468			KG	9.950
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8459			KG	65.000
24-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7839 WEAVING FOLIO NO.-KE/23-24/1731 LOOM NO.-T3,			KG	4.800
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/4510			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/4516			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/4517			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/4514			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/4515			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/4512			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/4513			KG	6.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/4511			KG	10.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/4519			KG	6.000
YARN OPENING RECEIVE - E - RECEIVE NO.61931			KG	11.894
YARN OPENING RECEIVE - FT - RECEIVE NO.61937			KG	5.900
YARN OPENING RECEIVE - GD - RECEIVE NO.61938			KG	5.965
YARN OPENING RECEIVE - N(N) - RECEIVE NO.61935			KG	5.965
YARN OPENING RECEIVE - NB - RECEIVE NO.61936			KG	5.965
YARN OPENING RECEIVE - P(P) - RECEIVE NO.61933			KG	5.965
YARN OPENING RECEIVE - RI - RECEIVE NO.61934			KG	5.965
YARN OPENING RECEIVE - SM - RECEIVE NO.61932			KG	9.938
YARN OPENING RECEIVE - YSMN - RECEIVE NO.61940			KG	5.965
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7978 WEAVING FOLIO NO.-KE/23-24/1758 LOOM NO.-T3,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8038 WEAVING FOLIO NO.-KE/23-24/1775 LOOM NO.-T3,			KG	3.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8487			KG	43.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8488			KG	43.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8487			KG	43.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8488			KG	43.000
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8244 WEAVING FOLIO NO.-KE/23-24/1817 LOOM NO.-T3,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8320 WEAVING FOLIO NO.-KE/23-24/1839 LOOM NO.-T3,			KG	13.800
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8503 WEAVING FOLIO NO.-KE/23-24/1889 LOOM NO.-T3,			KG	9.600
0.000 Opening Bal. 329.372 Inward Qty. 293.900 OutWard Qty. 35.472 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) MULTI 659 Without Tag No				
15-Mar-2022				
SAMPLE DYEING RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.BILL-2397/CH-5422			KG	214.500
06-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37548/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	214.500
0.000 Opening Bal. 214.500 Inward Qty. 214.500 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1 230 651A				

Transaction Detail	Lot No	Tag No	Unit	Qty.
27-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4164 / D-664 - BILL NO.1805-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	48.000
12-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2287			KG	38.765
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2277			KG	48.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2287			KG	38.765
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2277			KG	48.000
YARN OPENING ISSUE - CH - ISSUE NO.29563			KG	6.000
YARN OPENING ISSUE - F - ISSUE NO.29561			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.29560			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.29562			KG	15.000
YARN OPENING ISSUE - M - ISSUE NO.29559			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29558			KG	3.000
YARN OPENING RECEIVE - CH - RECEIVE NO.29070			KG	5.970
YARN OPENING RECEIVE - F - RECEIVE NO.29069			KG	4.970
YARN OPENING RECEIVE - FT - RECEIVE NO.29068			KG	4.970
YARN OPENING RECEIVE - HJ - RECEIVE NO.29071			KG	14.900
YARN OPENING RECEIVE - M - RECEIVE NO.29067			KG	4.970
YARN OPENING RECEIVE - TBSM - RECEIVE NO.29066			KG	2.985
27-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6004			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6003			KG	13.000
01-Feb-2022				
YARN OPENING ISSUE - F - ISSUE NO.31998			KG	6.000
YARN OPENING RECEIVE - F - RECEIVE NO.31478			KG	5.975
12-Feb-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.32812/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	3.000
17-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2687			KG	5.975
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2687			KG	5.975
19-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6517			KG	8.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	10.740
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0.000 Opening Bal.	185.480 Inward Qty.	185.480 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	230	832		
.....				
23-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5075 / D-828 - BILL NO.2207-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	82.000
28-Feb-2022				
INDENTRAWRETURN			KG	48.000
05-Mar-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5242 / D-828 - BILL NO.2307-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	48.000
14-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5059			KG	82.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5059			KG	82.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	82.000
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0.000 Opening Bal.	212.000 Inward Qty.	212.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	272	372		
.....				
31-Mar-2021				
Opening stock			KG	169.000
01-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.135			KG	13.000
WARPING MATERIAL ISSUE - ASF - OGP NO.136			KG	1.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.137			KG	12.000
WARPING MATERIAL ISSUE - ASF - OGP NO.139			KG	6.000
WARPING MATERIAL ISSUE - JGR - OGP NO.138			KG	6.800
WARPING MATERIAL ISSUE - JGR - OGP NO.140			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.141			KG	12.000
07-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.119			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.120			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.122			KG	12.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.121			KG	12.000
09-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.186			KG	12.000
WARPING MATERIAL ISSUE - ASF - OGP NO.190			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.188			KG	12.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.189			KG	13.000
26-Jun-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.7952/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	6.200
0.000 Opening Bal.	169.000 Inward Qty.	169.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	300	476		
31-Mar-2021				
Opening stock			KG	493.000
01-Apr-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.256			KG	20.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.258			KG	12.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.259			KG	28.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.260			KG	23.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.261			KG	30.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.262			KG	29.000
02-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 45			KG	188.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 45			KG	188.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.392			KG	8.000
YARN OPENING ISSUE - ASU - ISSUE NO.398			KG	8.000
YARN OPENING ISSUE - BN - ISSUE NO.408			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.406			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.394			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.404			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.402			KG	9.000
YARN OPENING ISSUE - G2 - ISSUE NO.401			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.403			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.407			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.405			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.388			KG	26.000
YARN OPENING ISSUE - N(N) - ISSUE NO.400			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.390			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.399			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.385			KG	24.000
YARN OPENING ISSUE - STOCK - ISSUE NO.409			KG	4.000
YARN OPENING ISSUE - Z - ISSUE NO.396			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.380			KG	7.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.383			KG	7.900
YARN OPENING RECEIVE - BN - RECEIVE NO.394			KG	7.900
YARN OPENING RECEIVE - CH - RECEIVE NO.392			KG	7.900
YARN OPENING RECEIVE - E - RECEIVE NO.381			KG	7.900
YARN OPENING RECEIVE - F - RECEIVE NO.389			KG	7.900
YARN OPENING RECEIVE - FT - RECEIVE NO.387			KG	8.900
YARN OPENING RECEIVE - G2 - RECEIVE NO.386			KG	7.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - GD - RECEIVE NO.388			KG	7.900
YARN OPENING RECEIVE - H - RECEIVE NO.393			KG	7.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.390			KG	15.800
YARN OPENING RECEIVE - J - RECEIVE NO.378			KG	25.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.385			KG	7.900
YARN OPENING RECEIVE - R - RECEIVE NO.379			KG	24.700
YARN OPENING RECEIVE - RI - RECEIVE NO.384			KG	7.900
YARN OPENING RECEIVE - SB - RECEIVE NO.377			KG	23.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.395			KG	4.000
YARN OPENING RECEIVE - Z - RECEIVE NO.382			KG	7.900
08-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 27			KG	99.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 24			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 27			KG	99.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 24			KG	100.000
YARN OPENING ISSUE - BN - ISSUE NO.254			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.250			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.251			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.252			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.253			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.247			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.248			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.249			KG	13.000
YARN OPENING RECEIVE - BN - RECEIVE NO.255			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.251			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.252			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.253			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.254			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.248			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.249			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.250			KG	12.900
10-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 49			KG	99.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 46			KG	91.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 49			KG	99.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 46			KG	91.000
WARPING MATERIAL ISSUE - ASF - OGP NO.277			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.275			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.278			KG	12.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.276			KG	12.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.279			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.919			KG	13.000
YARN OPENING ISSUE - G2 - ISSUE NO.924			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.925			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.926			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.923			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.921			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.920			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.882			KG	12.900
YARN OPENING RECEIVE - G2 - RECEIVE NO.886			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.887			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.888			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.885			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.884			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.883			KG	12.900
12-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 52			KG	102.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 52			KG	102.000
WARPING MATERIAL ISSUE - ASF - OGP NO.286			KG	12.000
13-Apr-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 66			KG	101.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 66			KG	101.200
WARPING MATERIAL ISSUE - ASF - OGP NO.310			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.311			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.308			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.309			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.1134			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.1130			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.1131			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.1132			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.1133			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.1127			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.1128			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.1129			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.1135			KG	2.000
YARN OPENING RECEIVE - BN - RECEIVE NO.1095			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.1091			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.1092			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.1093			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.1094			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1088			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1089			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1090			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1176			KG	2.000
14-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.322			KG	13.000
WARPING MATERIAL ISSUE - ASF - OGP NO.329			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.315			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.331			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.314			KG	12.000
WARPING MATERIAL ISSUE - NSR - OGP NO.332			KG	5.000
WARPING MATERIAL ISSUE - RZD - OGP NO.327			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.313			KG	12.000
16-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.337			KG	6.000
WARPING MATERIAL ISSUE - NSR - OGP NO.335			KG	9.000
22-Apr-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.396			KG	11.280
23-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.398			KG	11.280
WARPING MATERIAL ISSUE - NSR - OGP NO.399			KG	11.280
24-May-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.647			KG	11.280
02-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.818			KG	11.000
WARPING MATERIAL ISSUE - NSR - OGP NO.820			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.819			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.821			KG	12.000
03-Jun-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.844			KG	14.180
07-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.877			KG	12.000
0.000 Opening Bal.	1,962.600 Inward Qty.	1,962.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	335	23		
14-Apr-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.193 / D-23 - BILL NO.76-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1355.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 72			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 72			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
16-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 76			KG	198.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 76			KG	198.400
YARN OPENING ISSUE - AF - ISSUE NO.1355			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.1364			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.1362			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.1360			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.1361			KG	18.000
YARN OPENING ISSUE - HJ - ISSUE NO.1363			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1357			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.1365			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.1350			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.1351			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.1356			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.1374			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1359			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.1358			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1305			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.1314			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.1312			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.1310			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.1311			KG	17.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.1313			KG	36.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1307			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.1315			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.1303			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.1304			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.1306			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1325			KG	2.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1309			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.1308			KG	12.900
19-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.411			KG	11.280
WARPING MATERIAL ISSUE - JGR - OGP NO.461			KG	11.280
20-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.413			KG	11.280
22-Apr-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.404			KG	9.024
26-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.416			KG	11.280
WARPING MATERIAL ISSUE - NSR - OGP NO.415			KG	22.560
27-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 141			KG	99.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 136			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 141			KG	99.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 136			KG	100.000
WARPING MATERIAL ISSUE - ASF - OGP NO.424			KG	11.280
WARPING MATERIAL ISSUE - NSR - OGP NO.425			KG	11.280
YARN OPENING ISSUE - BN - ISSUE NO.2245			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.2241			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.2242			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.2243			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.2244			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.2238			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.2239			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.2240			KG	13.000
YARN OPENING RECEIVE - BN - RECEIVE NO.2178			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.2174			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.2175			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.2176			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.2177			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2171			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2172			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2173			KG	12.900
28-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.439			KG	22.560
WARPING MATERIAL ISSUE - STOCK - OGP NO.436			KG	11.280
29-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.457			KG	11.280
25-May-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 270			KG	131.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 270			KG	131.000
28-May-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.760			KG	22.560
31-May-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 329			KG	129.975
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 329			KG	129.975
WARPING MATERIAL ISSUE - NSR - OGP NO.777			KG	11.280
YARN OPENING ISSUE - E - ISSUE NO.4397			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.4398			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.4393			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.4394			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.4395			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.4396			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.4399			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.4390			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.4391			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.4392			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.4407			KG	1.000
YARN OPENING RECEIVE - E - RECEIVE NO.4265			KG	14.900
YARN OPENING RECEIVE - E - RECEIVE NO.4266			KG	15.850
YARN OPENING RECEIVE - J - RECEIVE NO.4261			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.4262			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.4263			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.4264			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.4267			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4257			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4258			KG	11.925
YARN OPENING RECEIVE - SB - RECEIVE NO.4260			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.4278			KG	1.000
01-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.797			KG	11.280
03-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 357			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 357			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.845			KG	12.000
04-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 372			KG	99.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 372			KG	99.200
YARN OPENING ISSUE - AF - ISSUE NO.5103			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.5108			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.5109			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5102			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.5105			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.5104			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.5125			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.5107			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.5106			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.4960			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.4966			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - H - RECEIVE NO.4968			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.4959			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.4962			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.4961			KG	11.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.4974			KG	1.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4964			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.4963			KG	11.900
05-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.862			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.861			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.866			KG	12.000
07-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 397			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 397			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.880			KG	12.000
WARPING MATERIAL ISSUE - NSR - OGP NO.888			KG	12.000
WARPING MATERIAL ISSUE - NSR - OGP NO.905			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.879			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.887			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.889			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.906			KG	12.000
08-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 409			KG	98.202
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 409			KG	98.202
WARPING MATERIAL ISSUE - NSR - OGP NO.921			KG	12.000
WARPING MATERIAL ISSUE - NSR - OGP NO.928			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.929			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.5869			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.5873			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.5872			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.5871			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.5866			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5867			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5868			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.5870			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5694			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5700			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.5699			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.5696			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5691			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5692			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5693			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.5695			KG	12.902
09-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 416			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 416			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.943			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.944			KG	12.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.936			KG	12.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.954			KG	12.000
10-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 430			KG	198.450
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 423			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 430			KG	198.450
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 423			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.956			KG	12.000
WARPING MATERIAL ISSUE - NSR - OGP NO.961			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.957			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.962			KG	12.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.955			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.6172			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.6173			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.6128			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.6175			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.6129			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.6169			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.6125			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.6170			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.6171			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.6174			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.6127			KG	21.000
YARN OPENING ISSUE - TR - ISSUE NO.6126			KG	21.000
YARN OPENING RECEIVE - E - RECEIVE NO.5994			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.5995			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.5950			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5997			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.5951			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.5991			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.5947			KG	20.850
YARN OPENING RECEIVE - R - RECEIVE NO.5992			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.5993			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.5996			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.5949			KG	20.850
YARN OPENING RECEIVE - TR - RECEIVE NO.5948			KG	20.850
11-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.991			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.990			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.995			KG	12.000
12-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1001			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1012			KG	12.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1017			KG	12.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1027			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1013			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1025			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1029			KG	12.000
14-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 459			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 459			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1039			KG	12.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1045			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1044			KG	5.000
15-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 473			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 473			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1071			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1067			KG	12.000
16-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 481			KG	198.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 477			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 481			KG	198.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 477			KG	101.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1075			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1087			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1097			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1086			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1096			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.7057			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.7058			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.7064			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - HJ - ISSUE NO.7063			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.7056			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.7062			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.7061			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.7065			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.7060			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.7053			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.7054			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.7055			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.7059			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.6853			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.6854			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.6859			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.6861			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.6852			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.6858			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.6857			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.6860			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.6856			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.6849			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.6850			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.6851			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.6855			KG	24.800
17-Jun-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1116			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1115			KG	12.000
19-Jun-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1157			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1158			KG	12.000
21-Jun-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1171			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1172			KG	12.000
22-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 539			KG	97.050
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 539			KG	97.050
WARPING MATERIAL ISSUE - JGR - OGP NO.1194			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1208			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1195			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1209			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.7971			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.7974			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.7969			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.7973			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.7972			KG	2.000
YARN OPENING ISSUE - NJ - ISSUE NO.7975			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.7968			KG	24.000
YARN OPENING ISSUE - Z - ISSUE NO.7970			KG	8.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.7753			KG	7.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.7757			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.7751			KG	15.850
YARN OPENING RECEIVE - M - RECEIVE NO.7755			KG	7.900
YARN OPENING RECEIVE - NB - RECEIVE NO.7754			KG	2.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.7756			KG	7.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7750			KG	23.800
YARN OPENING RECEIVE - Z - RECEIVE NO.7752			KG	7.900
23-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1215			KG	12.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1222			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1216			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1221			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
24-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 560			KG	101.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 560			KG	101.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1241			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1240			KG	13.000
25-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 575			KG	198.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 569			KG	122.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 575			KG	198.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 569			KG	122.500
WARPING MATERIAL ISSUE - NSR - OGP NO.1262			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1263			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.8338			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.8416			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.8339			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.8340			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.8410			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.8411			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.8415			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.8414			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.8345			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.8417			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.8413			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.8343			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.8337			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.8408			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.8409			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.8341			KG	12.000
YARN OPENING ISSUE - SM - ISSUE NO.8412			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.8344			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.8094			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.8172			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.8095			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.8096			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.8166			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.8167			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.8171			KG	9.900
YARN OPENING RECEIVE - GD - RECEIVE NO.8170			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.8100			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.8173			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8169			KG	9.900
YARN OPENING RECEIVE - NB - RECEIVE NO.8098			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.8093			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.8164			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.8165			KG	9.900
YARN OPENING RECEIVE - RI - RECEIVE NO.8097			KG	11.900
YARN OPENING RECEIVE - SM - RECEIVE NO.8168			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.8099			KG	12.900
26-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1278			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1279			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.8628			KG	27.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.8383			KG	27.500
28-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1297			KG	12.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1305			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1296			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1306			KG	12.000
29-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1321			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.1320			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1322			KG	12.000
30-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1332			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1335			KG	12.000
01-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1354			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1355			KG	12.000
02-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1377			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1378			KG	12.000
03-Jul-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.1391			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1402			KG	12.000
05-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1415			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1417			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1416			KG	12.000
06-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1444			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1442			KG	9.000
07-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1456			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1455			KG	8.000
08-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1472			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1481			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1473			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1482			KG	13.000
09-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1500			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1512			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1501			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1513			KG	13.000
10-Jul-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.1537			KG	10.000
13-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1614			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1608			KG	8.000
26-Jul-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.12405/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	19.073
0.000 Opening Bal.	5,372.654 Inward Qty.	5,372.654 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	377	141		
12-Jun-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1024 / D-147 - BILL NO.433-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	422.000
03-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 657			KG	202.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 657			KG	202.000
05-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 665			KG	213.363
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 664			KG	20.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 665			KG	213.363
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 664			KG	20.000
YARN OPENING ISSUE - ASU - ISSUE NO.9580			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.9576			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.9577			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.9585			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.9584			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.9586			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.9583			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.9587			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.9574			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.9575			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.9581			KG	12.000
YARN OPENING ISSUE - SM - ISSUE NO.9579			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.9582			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.9578			KG	12.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.9321			KG	12.963
YARN OPENING RECEIVE - E - RECEIVE NO.9317			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.9318			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.9332			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.9330			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.9334			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.9328			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.9338			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.9315			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.9316			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.9324			KG	11.900
YARN OPENING RECEIVE - SM - RECEIVE NO.9320			KG	14.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.9326			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.9319			KG	11.900
10-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 706			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 706			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1565			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1564			KG	10.000
YARN OPENING ISSUE - ASU - ISSUE NO.10311			KG	10.000
YARN OPENING ISSUE - BN - ISSUE NO.10320			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.10308			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.10318			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.10316			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.10317			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.10319			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.10306			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.10315			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.10307			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.10312			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.10305			KG	21.000
YARN OPENING ISSUE - SM - ISSUE NO.10310			KG	7.000
YARN OPENING ISSUE - TBSM - ISSUE NO.10314			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.10313			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.10309			KG	7.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.10047			KG	9.900
YARN OPENING RECEIVE - BN - RECEIVE NO.10056			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.10044			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.10054			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.10052			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.10053			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.10055			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.10042			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.10051			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.10043			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.10048			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.10041			KG	20.850
YARN OPENING RECEIVE - SM - RECEIVE NO.10046			KG	6.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.10050			KG	10.900
YARN OPENING RECEIVE - TR - RECEIVE NO.10049			KG	9.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - Z - RECEIVE NO.10045			KG	6.950
12-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 711			KG	196.450
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 711			KG	196.450
WARPING MATERIAL ISSUE - NSR - OGP NO.1581			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1607			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1582			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1583			KG	13.000
13-Jul-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.10360/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	9.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1629			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1628			KG	13.000
15-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1654			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1673			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1653			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1656			KG	13.000
16-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1702			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1711			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1690			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1710			KG	13.000
17-Jul-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.1729			KG	13.000
27-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1906			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1909			KG	13.000
28-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1937			KG	10.000
30-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1977			KG	5.000
03-Aug-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2075			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2076			KG	12.000
04-Aug-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2121			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2122			KG	12.000
05-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2139			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2156			KG	8.000
06-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2169			KG	8.000
07-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2205			KG	12.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2232			KG	13.000
10-Aug-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2254			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2291			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2252			KG	13.000
27-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2687			KG	7.813
0.000 Opening Bal.	1,663.626 Inward Qty.	1,663.626 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	421	243		
27-Jul-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1719 / D-270 - BILL NO.690-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	342.900
29-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 813			KG	101.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 813			KG	101.000
YARN OPENING ISSUE - ASU - ISSUE NO.11877			KG	3.000
YARN OPENING ISSUE - M - ISSUE NO.11879			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.11878			KG	3.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.11561			KG	3.000
YARN OPENING RECEIVE - M - RECEIVE NO.11580			KG	5.950
YARN OPENING RECEIVE - RI - RECEIVE NO.11579			KG	3.000
02-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 844			KG	11.950
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 845			KG	89.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 845			KG	89.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 844			KG	11.950
03-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 853			KG	130.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 853			KG	130.000
YARN OPENING ISSUE - AF - ISSUE NO.12275			KG	6.000
YARN OPENING ISSUE - ASU - ISSUE NO.12277			KG	6.000
YARN OPENING ISSUE - BN - ISSUE NO.12287			KG	5.000
YARN OPENING ISSUE - BN - ISSUE NO.12288			KG	1.000
YARN OPENING ISSUE - CH - ISSUE NO.12285			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.12276			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.12284			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.12282			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.12283			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.12286			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.12274			KG	23.000
YARN OPENING ISSUE - M - ISSUE NO.12281			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12279			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.12278			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.12273			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12280			KG	6.000
YARN OPENING RECEIVE - AF - RECEIVE NO.11956			KG	5.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.11958			KG	5.950
YARN OPENING RECEIVE - BN - RECEIVE NO.11968			KG	0.950
YARN OPENING RECEIVE - BN - RECEIVE NO.11981			KG	5.000
YARN OPENING RECEIVE - CH - RECEIVE NO.11966			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.11957			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.11965			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.11963			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.11964			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.11967			KG	5.950
YARN OPENING RECEIVE - J - RECEIVE NO.11954			KG	22.800
YARN OPENING RECEIVE - M - RECEIVE NO.11962			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11960			KG	5.950
YARN OPENING RECEIVE - RI - RECEIVE NO.11959			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.11953			KG	23.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11961			KG	5.950
04-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 866			KG	128.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 866			KG	128.900
05-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 879			KG	200.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 879			KG	200.900
06-Aug-2021				
YARN OPENING ISSUE - AF - ISSUE NO.12631			KG	8.000
YARN OPENING ISSUE - ASU - ISSUE NO.12634			KG	8.000
YARN OPENING ISSUE - BN - ISSUE NO.12644			KG	7.000
YARN OPENING ISSUE - BN - ISSUE NO.12645			KG	1.000
YARN OPENING ISSUE - CH - ISSUE NO.12642			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.12632			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - F - ISSUE NO.12641			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.12639			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.12640			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.12643			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.12629			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.12638			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12636			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.12630			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.12635			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.12628			KG	24.000
YARN OPENING ISSUE - TR - ISSUE NO.12637			KG	9.000
YARN OPENING ISSUE - Z - ISSUE NO.12633			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.12319			KG	7.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.12322			KG	7.950
YARN OPENING RECEIVE - BN - RECEIVE NO.12332			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.12330			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.12320			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.12329			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.12327			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.12328			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.12331			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.12317			KG	31.700
YARN OPENING RECEIVE - M - RECEIVE NO.12326			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12324			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.12318			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.12323			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.12316			KG	23.800
YARN OPENING RECEIVE - TR - RECEIVE NO.12325			KG	8.950
YARN OPENING RECEIVE - Z - RECEIVE NO.12321			KG	7.950
10-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2307			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2306			KG	13.000
11-Aug-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2353			KG	4.000
12-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2352			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2355			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2354			KG	13.000
13-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.15663/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.900
WARPING MATERIAL ISSUE - JGR - OGP NO.2396			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2402			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2395			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2401			KG	13.000
14-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 952			KG	199.450
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 952			KG	199.450
WARPING MATERIAL ISSUE - JGR - OGP NO.2434			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2444			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2437			KG	11.850
WARPING MATERIAL ISSUE - RZD - OGP NO.2445			KG	13.000
16-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2492			KG	13.000
17-Aug-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2490			KG	12.000
18-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2527			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2528			KG	13.000
19-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2553			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.2554			KG	10.500
21-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2590			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2594			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2595			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2591			KG	13.000
24-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2613			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2614			KG	13.000
25-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2631			KG	13.000
26-Aug-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2665			KG	10.950
0.000 Opening Bal.	1,545.400 Inward Qty.	1,545.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	437	311		
10-Aug-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1956 / D-303 - BILL NO.784-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	812.500
14-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 949			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 949			KG	200.000
16-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 959			KG	197.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 959			KG	197.400
YARN OPENING ISSUE - AF - ISSUE NO.13917			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.13920			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.13930			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.13928			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.13918			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.13919			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.13926			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.13924			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.13925			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.13929			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.13927			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.13922			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.13923			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.13921			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.13595			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.13598			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.13607			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.13605			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.13596			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.13597			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.13604			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.13602			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.13603			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.13606			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.13608			KG	36.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.13600			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.13601			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.13599			KG	11.900
21-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.16825/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	1.000
25-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1017			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1017			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2649			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2648			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
26-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1032			KG	194.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1032			KG	194.600
WARPING MATERIAL ISSUE - JGR - OGP NO.2666			KG	11.000
YARN OPENING ISSUE - AF - ISSUE NO.14799			KG	7.000
YARN OPENING ISSUE - ASU - ISSUE NO.14802			KG	7.000
YARN OPENING ISSUE - BN - ISSUE NO.14813			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.14811			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.14800			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.14809			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.14808			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.14812			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.14810			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.14797			KG	28.000
YARN OPENING ISSUE - N(N) - ISSUE NO.14804			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.14805			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.14798			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.14803			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.14796			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.14807			KG	7.000
YARN OPENING ISSUE - TR - ISSUE NO.14806			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.14801			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.14472			KG	6.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.14475			KG	6.950
YARN OPENING RECEIVE - BN - RECEIVE NO.14485			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.14483			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.14473			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.14482			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.14481			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.14484			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.14486			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.14470			KG	27.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14477			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.14478			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.14471			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.14476			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.14469			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.14480			KG	6.950
YARN OPENING RECEIVE - TR - RECEIVE NO.14479			KG	6.950
YARN OPENING RECEIVE - Z - RECEIVE NO.14474			KG	6.950
27-Aug-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2688			KG	9.000
28-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2718			KG	9.000
30-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1053			KG	190.650
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1051			KG	205.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1053			KG	190.650
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1051			KG	205.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2729			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2735			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2728			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2736			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2737			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.15176			KG	7.000
YARN OPENING ISSUE - BN - ISSUE NO.15187			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.15185			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.15177			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.15183			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.15182			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - H - ISSUE NO.15186			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.15184			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.15174			KG	28.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15179			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.15180			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.15188			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.15175			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.15178			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.15173			KG	21.000
YARN OPENING ISSUE - TR - ISSUE NO.15181			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.14838			KG	6.950
YARN OPENING RECEIVE - BN - RECEIVE NO.14849			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.14847			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.14839			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.14845			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.14844			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.14848			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.14846			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.14836			KG	27.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14841			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.14842			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.14850			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.14837			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.14840			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.14835			KG	20.850
YARN OPENING RECEIVE - TR - RECEIVE NO.14843			KG	7.950
31-Aug-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2749			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2748			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2750			KG	13.000
01-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2757			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2758			KG	10.000
06-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2849			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2851			KG	13.000
07-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2868			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2869			KG	13.000
08-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2902			KG	13.000
09-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2922			KG	13.000
10-Sep-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.18981/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	17.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2948			KG	13.000
11-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2986			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2997			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3016			KG	13.000
13-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3008			KG	13.000
15-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3078			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3077			KG	13.000
16-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3100			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3101			KG	13.000
17-Sep-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1218			KG	207.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1218			KG	207.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3128			KG	13.000
18-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3157			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3190			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3189			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.17433			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.17427			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.17431			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.17434			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.17432			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.17425			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.17426			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.17428			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.17430			KG	25.000
YARN OPENING ISSUE - TR - ISSUE NO.17429			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.17075			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.17069			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.17074			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.17076			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.17073			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.17067			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.17068			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.17070			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.17072			KG	24.800
YARN OPENING RECEIVE - TR - RECEIVE NO.17071			KG	24.800
20-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1239			KG	198.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1239			KG	198.400
WARPING MATERIAL ISSUE - JGR - OGP NO.3235			KG	13.000
21-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3237			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3241			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3236			KG	13.000
22-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3280			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3297			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3298			KG	13.000
23-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3317			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3328			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3319			KG	13.000
24-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3346			KG	8.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.3344			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3347			KG	8.000
28-Sep-2021				
WARPING MATERIAL ISSUE - BSR - OGP NO.3470			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3486			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3493			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3471			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3472			KG	14.000
29-Sep-2021				
WARPING MATERIAL ISSUE - BSR - OGP NO.3487			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3488			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3491			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3525			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3485			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3497			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.3526			KG	7.000
30-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3542			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3546			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3543			KG	13.000
01-Oct-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3557			KG	13.550
05-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1414			KG	3.992
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1414			KG	3.992
YARN OPENING ISSUE - M - ISSUE NO.20098			KG	3.000
YARN OPENING ISSUE - TR - ISSUE NO.20097			KG	1.000
YARN OPENING RECEIVE - M - RECEIVE NO.19716			KG	3.000
YARN OPENING RECEIVE - TR - RECEIVE NO.19715			KG	0.992
13-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1482			KG	3.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1482			KG	3.500
YARN OPENING ISSUE - STOCK - ISSUE NO.21122			KG	3.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.20734			KG	3.500
15-Oct-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3884			KG	7.492
0.000 Opening Bal.				3,202.084 Inward Qty.
				3,202.084 OutWard Qty.
				0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	484	425		
27-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2691 / D-407 - BILL NO.1080-BUYER CODE :IK -LOCAL			KG	135.000
ORDER NO. :NODEBO / L 7				
28-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1344			KG	132.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1333			KG	135.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1344			KG	132.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1333			KG	135.000
YARN OPENING ISSUE - BN - ISSUE NO.18929			KG	16.000
YARN OPENING ISSUE - CH - ISSUE NO.18927			KG	4.000
YARN OPENING ISSUE - F - ISSUE NO.18926			KG	5.000
YARN OPENING ISSUE - H - ISSUE NO.18928			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.18930			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.18925			KG	78.000
YARN OPENING RECEIVE - BN - RECEIVE NO.18556			KG	15.900
YARN OPENING RECEIVE - CH - RECEIVE NO.18559			KG	4.000
YARN OPENING RECEIVE - F - RECEIVE NO.18558			KG	5.000
YARN OPENING RECEIVE - H - RECEIVE NO.18555			KG	14.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.18557			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.18554			KG	77.300
29-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2714 / D-416 - BILL NO.1086-BUYER CODE :IK -LOCAL			KG	547.000
ORDER NO. :NODEBO / L 7				
30-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1369			KG	229.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1360			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1364			KG	30.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1369			KG	229.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1360			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1364			KG	30.000
YARN OPENING ISSUE - BN - ISSUE NO.19302			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.19299			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.19300			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.19301			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.19293			KG	56.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19296			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NJ - ISSUE NO.19303			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.19295			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.19292			KG	43.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19298			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.19297			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.19294			KG	14.000
YARN OPENING RECEIVE - BN - RECEIVE NO.18933			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.18930			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.18931			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.18932			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.18924			KG	55.550
YARN OPENING RECEIVE - N(N) - RECEIVE NO.18927			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.18934			KG	13.900
YARN OPENING RECEIVE - RI - RECEIVE NO.18926			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.18923			KG	42.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.18929			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.18928			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.18925			KG	13.900
01-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3584			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3578			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3580			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3579			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3602			KG	13.000
04-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1387			KG	93.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1385			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1387			KG	93.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1385			KG	100.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3605			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3623			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3604			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3619			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3622			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3621			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.19694			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.19693			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.19692			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.19690			KG	52.000
YARN OPENING ISSUE - Z - ISSUE NO.19691			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.19311			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.19310			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.19312			KG	5.950
YARN OPENING RECEIVE - J - RECEIVE NO.19308			KG	51.550
YARN OPENING RECEIVE - Z - RECEIVE NO.19309			KG	11.900
05-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1414			KG	222.108
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1410			KG	217.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1414			KG	222.108
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1410			KG	217.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3652			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3648			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3654			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3672			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3647			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3653			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3655			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.20086			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.20096			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.20087			KG	24.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - F - ISSUE NO.20094			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.20093			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.20095			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.20092			KG	9.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20090			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.20085			KG	36.000
YARN OPENING ISSUE - RI - ISSUE NO.20089			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.20084			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.20091			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.20097			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.20088			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19704			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.19714			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.19705			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.19712			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.19711			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.19713			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.19710			KG	8.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19708			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.19703			KG	35.700
YARN OPENING RECEIVE - RI - RECEIVE NO.19707			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.19702			KG	35.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19709			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.19715			KG	10.908
YARN OPENING RECEIVE - Z - RECEIVE NO.19706			KG	11.900
06-Oct-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3676			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3684			KG	13.000
07-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3703			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3711			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3702			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3704			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3710			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3705			KG	13.000
08-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3729			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3732			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3747			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3730			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3733			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3731			KG	13.000
09-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3762			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3766			KG	13.000
12-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3821			KG	3.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3794			KG	7.000
13-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3847			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3846			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3823			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3824			KG	3.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3845			KG	13.000
14-Oct-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3871			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3872			KG	13.000
15-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3882			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3883			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.3886			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3885			KG	10.000
16-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3917			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3924			KG	5.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3931			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3923			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3930			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3916			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3929			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3948			KG	4.000
18-Oct-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3962			KG	13.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.508
0.000 Opening Bal.	2,717.016 Inward Qty.	2,717.016 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	484	440		
04-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2797 / D-428 - BILL NO.1110-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	514.500
11-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1457			KG	215.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1457			KG	215.000
YARN OPENING ISSUE - AF - ISSUE NO.20909			KG	8.000
YARN OPENING ISSUE - ASU - ISSUE NO.20912			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.20918			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.20910			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.20916			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.20905			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.20919			KG	3.000
YARN OPENING ISSUE - HJ - ISSUE NO.20917			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.20907			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.20915			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20914			KG	3.000
YARN OPENING ISSUE - NJ - ISSUE NO.20920			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.20908			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.20913			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.20906			KG	24.000
YARN OPENING ISSUE - Z - ISSUE NO.20911			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.20522			KG	7.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.20525			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.20531			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.20523			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.20529			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.20517			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.20532			KG	3.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.20530			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.20520			KG	31.750
YARN OPENING RECEIVE - M - RECEIVE NO.20528			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.20527			KG	3.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.20533			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.20521			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.20526			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.20519			KG	23.800
YARN OPENING RECEIVE - Z - RECEIVE NO.20524			KG	7.950
12-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1470			KG	206.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1470			KG	206.500
13-Oct-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1482			KG	7.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1482			KG	7.000
YARN OPENING ISSUE - STOCK - ISSUE NO.21122			KG	7.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.20734			KG	7.000
16-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1514			KG	137.950
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1504			KG	299.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1514			KG	137.950
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1504			KG	299.500
YARN OPENING ISSUE - CH - ISSUE NO.21455			KG	2.000
YARN OPENING ISSUE - E - ISSUE NO.21451			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.21454			KG	2.000
YARN OPENING ISSUE - GD - ISSUE NO.21453			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.21450			KG	3.000
YARN OPENING ISSUE - SB - ISSUE NO.21448			KG	32.000
YARN OPENING ISSUE - SB - ISSUE NO.21449			KG	37.000
YARN OPENING ISSUE - Z - ISSUE NO.21452			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.21064			KG	2.000
YARN OPENING RECEIVE - E - RECEIVE NO.21060			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.21063			KG	2.000
YARN OPENING RECEIVE - GD - RECEIVE NO.21062			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.21059			KG	3.000
YARN OPENING RECEIVE - SB - RECEIVE NO.21057			KG	31.750
YARN OPENING RECEIVE - SB - RECEIVE NO.21058			KG	36.700
YARN OPENING RECEIVE - Z - RECEIVE NO.21061			KG	24.800
18-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1538			KG	154.250
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1538			KG	154.250
WARPING MATERIAL ISSUE - JGR - OGP NO.3964			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3963			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.21595			KG	17.000
YARN OPENING ISSUE - E - ISSUE NO.21494			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.21503			KG	5.000
YARN OPENING ISSUE - F - ISSUE NO.21593			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.21501			KG	5.000
YARN OPENING ISSUE - GD - ISSUE NO.21502			KG	5.000
YARN OPENING ISSUE - H - ISSUE NO.21596			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.21594			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.21492			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.21500			KG	5.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21497			KG	5.000
YARN OPENING ISSUE - NB - ISSUE NO.21498			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.21597			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.21493			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.21496			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.21491			KG	15.000
YARN OPENING ISSUE - STOCK - ISSUE NO.21598			KG	1.500
YARN OPENING ISSUE - TBSM - ISSUE NO.21499			KG	5.000
YARN OPENING ISSUE - Z - ISSUE NO.21495			KG	5.000
YARN OPENING RECEIVE - CH - RECEIVE NO.21203			KG	16.900
YARN OPENING RECEIVE - E - RECEIVE NO.21103			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.21111			KG	4.950
YARN OPENING RECEIVE - F - RECEIVE NO.21201			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.21109			KG	4.950
YARN OPENING RECEIVE - GD - RECEIVE NO.21110			KG	4.950
YARN OPENING RECEIVE - H - RECEIVE NO.21204			KG	4.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.21202			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.21101			KG	19.850
YARN OPENING RECEIVE - M - RECEIVE NO.21108			KG	4.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21106			KG	4.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NB - RECEIVE NO.21107			KG	4.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.21205			KG	4.950
YARN OPENING RECEIVE - R - RECEIVE NO.21102			KG	14.900
YARN OPENING RECEIVE - RI - RECEIVE NO.21105			KG	4.950
YARN OPENING RECEIVE - SB - RECEIVE NO.21100			KG	14.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21200			KG	1.500
YARN OPENING RECEIVE - TBSM - RECEIVE NO.21263			KG	5.000
YARN OPENING RECEIVE - Z - RECEIVE NO.21104			KG	4.950
19-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3978			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3980			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3977			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3979			KG	13.000
20-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4011			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4002			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4017			KG	13.000
21-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4034			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4049			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4047			KG	13.000
22-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4063			KG	13.000
23-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4091			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4102			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4090			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4092			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4101			KG	13.000
25-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4108			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4126			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4110			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4124			KG	13.000
26-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4152			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4166			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4153			KG	13.000
27-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4183			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4182			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4167			KG	13.000
28-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4206			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4203			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4207			KG	13.000
29-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4217			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4224			KG	6.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4223			KG	13.000
30-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4256			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4268			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4270			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4259			KG	13.000
01-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4284			KG	13.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	10.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	2,045.400 Inward Qty.	2,045.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	500	530		
13-Nov-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3495 / D-557 - BILL NO.1458-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	103.000
04-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1888			KG	102.169
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1878			KG	103.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1888			KG	102.169
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1878			KG	103.000
YARN OPENING ISSUE - GD - ISSUE NO.25430			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.25432			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.25431			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.25429			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.25433			KG	4.000
YARN OPENING ISSUE - RI - ISSUE NO.25427			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25428			KG	13.000
YARN OPENING RECEIVE - GD - RECEIVE NO.24979			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.24980			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.24982			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.24978			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.24981			KG	3.969
YARN OPENING RECEIVE - RI - RECEIVE NO.24976			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.24977			KG	12.900
07-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4825			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4826			KG	6.000
11-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4905			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4904			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4908			KG	13.000
08-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5529			KG	9.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	35.169
0.000 Opening Bal.	410.338 Inward Qty.	410.338 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	510	481		
22-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3124 / D-487 - BILL NO.1235-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	392.000
26-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1620			KG	192.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1620			KG	192.000
27-Oct-2021				
YARN OPENING ISSUE - CH - ISSUE NO.22465			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.22522			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.22523			KG	38.000
YARN OPENING ISSUE - R - ISSUE NO.22520			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.22518			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.22519			KG	37.000
YARN OPENING ISSUE - STOCK - ISSUE NO.22535			KG	6.000
YARN OPENING ISSUE - Z - ISSUE NO.22521			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.22050			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.22105			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.22106			KG	37.700
YARN OPENING RECEIVE - R - RECEIVE NO.22103			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.22101			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.22102			KG	36.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - STOCK - RECEIVE NO.22118			KG	6.000
YARN OPENING RECEIVE - Z - RECEIVE NO.22104			KG	11.900
01-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1673			KG	190.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1680			KG	198.388
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1674			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1673			KG	190.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1680			KG	198.388
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1674			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4286			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4287			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4288			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4285			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4307			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.23000			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.23006			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.23005			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.22993			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.22994			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.23003			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.23002			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.22991			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.22992			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.23004			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.23001			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22586			KG	12.896
YARN OPENING RECEIVE - H - RECEIVE NO.22597			KG	12.896
YARN OPENING RECEIVE - HJ - RECEIVE NO.22595			KG	35.704
YARN OPENING RECEIVE - J - RECEIVE NO.22600			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.22601			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22591			KG	11.904
YARN OPENING RECEIVE - RI - RECEIVE NO.22590			KG	12.896
YARN OPENING RECEIVE - SB - RECEIVE NO.22580			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.22581			KG	18.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.22592			KG	12.896
YARN OPENING RECEIVE - Z - RECEIVE NO.22588			KG	12.896
02-Nov-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4329			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4342			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4328			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4341			KG	13.000
03-Nov-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4357			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4356			KG	13.000
08-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4359			KG	11.280
16-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4464			KG	22.560
24-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4556			KG	8.500
25-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4567			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4590			KG	1.500
26-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4603			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4612			KG	12.000
27-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4619			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4643			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
01-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4707			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4706			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4705			KG	13.000
02-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4721			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4720			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4739			KG	5.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4719			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4729			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4718			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4723			KG	13.000
03-Dec-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4750			KG	13.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.048
.....				
0.000 Opening Bal.	1,561.776 Inward Qty.	1,561.776 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	519	525		
.....				
08-Nov-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3402 / D-537 - BILL NO.1387-BUYER CODE :IK -LOCAL			KG	510.000
ORDER NO. :NODEBO / L 7				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1704			KG	244.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1704			KG	244.000
YARN OPENING ISSUE - AF - ISSUE NO.23497			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.23500			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.23506			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.23498			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.23504			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.23503			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.23507			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.23505			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.23495			KG	26.000
YARN OPENING ISSUE - M - ISSUE NO.23502			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.23508			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.23496			KG	26.000
YARN OPENING ISSUE - RI - ISSUE NO.23501			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.23494			KG	26.000
YARN OPENING ISSUE - Z - ISSUE NO.23499			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23070			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.23073			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.23078			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.23071			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.23077			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.23076			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.23079			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.23081			KG	25.800
YARN OPENING RECEIVE - J - RECEIVE NO.23068			KG	25.800
YARN OPENING RECEIVE - M - RECEIVE NO.23075			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.23080			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.23069			KG	25.800
YARN OPENING RECEIVE - RI - RECEIVE NO.23074			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.23067			KG	25.800
YARN OPENING RECEIVE - Z - RECEIVE NO.23072			KG	12.900
10-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1729			KG	242.100
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1729			KG	242.100
11-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4396			KG	22.560
12-Nov-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.4412			KG	22.560
13-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4424			KG	11.280
WARPING MATERIAL ISSUE - NSR - OGP NO.4425			KG	9.024
15-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4438			KG	22.560
WARPING MATERIAL ISSUE - NSR - OGP NO.4439			KG	6.768
WARPING MATERIAL ISSUE - NSR - OGP NO.4441			KG	22.560
WARPING MATERIAL ISSUE - RZD - OGP NO.4442			KG	11.280
16-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4465			KG	22.560
17-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1775			KG	266.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1775			KG	266.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4482			KG	11.280
18-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4499			KG	6.768
YARN OPENING ISSUE - AF - ISSUE NO.24213			KG	11.000
YARN OPENING ISSUE - ASU - ISSUE NO.24215			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.24223			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.24214			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.24221			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.24219			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.24220			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.24224			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.24222			KG	19.000
YARN OPENING ISSUE - J - ISSUE NO.24211			KG	33.000
YARN OPENING ISSUE - M - ISSUE NO.24218			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.24196			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.24212			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.24216			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.24210			KG	33.000
YARN OPENING ISSUE - STOCK - ISSUE NO.24225			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.24217			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23775			KG	10.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.23777			KG	10.900
YARN OPENING RECEIVE - CH - RECEIVE NO.23785			KG	10.900
YARN OPENING RECEIVE - E - RECEIVE NO.23776			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.23783			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.23781			KG	10.900
YARN OPENING RECEIVE - GD - RECEIVE NO.23782			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.23786			KG	10.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.23784			KG	18.850
YARN OPENING RECEIVE - J - RECEIVE NO.23773			KG	32.750
YARN OPENING RECEIVE - M - RECEIVE NO.23780			KG	10.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.23758			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.23774			KG	32.750
YARN OPENING RECEIVE - RI - RECEIVE NO.23778			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.23772			KG	32.750
YARN OPENING RECEIVE - STOCK - RECEIVE NO.23802			KG	4.980
YARN OPENING RECEIVE - TBSM - RECEIVE NO.23779			KG	10.900
19-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1779			KG	263.830
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1779			KG	263.830
WARPING MATERIAL ISSUE - JGR - OGP NO.4510			KG	11.280
20-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4533			KG	11.280
27-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4644			KG	12.000
03-Dec-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.4751			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4760			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4755			KG	13.000
04-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4767			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4776			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4789			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4766			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4768			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4781			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4788			KG	13.000
06-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4797			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4796			KG	13.000
07-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4821			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4814			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4815			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4812			KG	13.000
08-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4839			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4840			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4842			KG	13.000
09-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4853			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4858			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4854			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4856			KG	13.000
05-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.5428			KG	7.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.170
0.000 Opening Bal.	2,031.860 Inward Qty.	2,031.860 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	524	539		
13-Nov-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3468 / D-558 - BILL NO.1435-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	547.000
06-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1886			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1886			KG	200.000
07-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1906			KG	196.550
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1906			KG	196.550
YARN OPENING ISSUE - CH - ISSUE NO.25658			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.25649			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.25656			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.25654			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.25655			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.25659			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.25657			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.25646			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.25647			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.25653			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.25660			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.25648			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.25651			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.25645			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25652			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - Z - ISSUE NO.25650			KG	8.000
YARN OPENING RECEIVE - CH - RECEIVE NO.25203			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.25195			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.25202			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.25200			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.25201			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.25204			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.25206			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.25192			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.25193			KG	17.850
YARN OPENING RECEIVE - M - RECEIVE NO.25199			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.25205			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.25194			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.25197			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.25191			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25198			KG	7.950
YARN OPENING RECEIVE - Z - RECEIVE NO.25196			KG	7.950
08-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1913			KG	137.950
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1907			KG	147.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1913			KG	137.950
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1907			KG	147.000
YARN OPENING ISSUE - AF - ISSUE NO.25790			KG	4.000
YARN OPENING ISSUE - CH - ISSUE NO.25799			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.25791			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.25797			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.25800			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.25798			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.25788			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.25796			KG	5.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25794			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.25801			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.25789			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.25793			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.25787			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25795			KG	5.000
YARN OPENING ISSUE - Z - ISSUE NO.25792			KG	6.000
YARN OPENING RECEIVE - AF - RECEIVE NO.25336			KG	4.000
YARN OPENING RECEIVE - CH - RECEIVE NO.25346			KG	3.950
YARN OPENING RECEIVE - E - RECEIVE NO.25337			KG	7.950
YARN OPENING RECEIVE - F - RECEIVE NO.25343			KG	17.900
YARN OPENING RECEIVE - H - RECEIVE NO.25347			KG	3.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.25344			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.25334			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.25342			KG	4.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25340			KG	3.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.25345			KG	17.900
YARN OPENING RECEIVE - R - RECEIVE NO.25335			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.25339			KG	4.950
YARN OPENING RECEIVE - SB - RECEIVE NO.25333			KG	14.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25341			KG	4.950
YARN OPENING RECEIVE - Z - RECEIVE NO.25338			KG	5.950
10-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4867			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4869			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4868			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4870			KG	13.000
11-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4886			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4887			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.4888			KG	8.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.4892			KG	13.000
13-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1957			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1957			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4923			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4919			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4922			KG	13.000
14-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1972			KG	198.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1972			KG	198.400
WARPING MATERIAL ISSUE - JGR - OGP NO.4930			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4931			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.26225			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.26231			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.26226			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.26230			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.26232			KG	12.000
YARN OPENING ISSUE - KM - ISSUE NO.26234			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.26229			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26228			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.26233			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.26223			KG	37.000
YARN OPENING ISSUE - R - ISSUE NO.26224			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.26227			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.25766			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.25772			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.25767			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.25771			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.25773			KG	11.900
YARN OPENING RECEIVE - KM - RECEIVE NO.25775			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.25770			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25769			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.25774			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.25764			KG	36.700
YARN OPENING RECEIVE - R - RECEIVE NO.25765			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.25768			KG	11.900
15-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4948			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4952			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4949			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4953			KG	13.000
16-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4972			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4976			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4967			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4977			KG	13.000
17-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2027			KG	10.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2027			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4989			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4996			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4994			KG	6.000
YARN OPENING ISSUE - STOCK - ISSUE NO.26878			KG	10.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.26406			KG	10.000
18-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5013			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5032			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5006			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5014			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.5021			KG	13.000
23-Dec-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.5124			KG	13.000
24-Jan-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.5949			KG	13.000
25-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6647			KG	13.000
26-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6680			KG	13.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	133.900
0.000 Opening Bal.	2,179.800 Inward Qty.	2,179.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	540	570		
06-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3795 / D-603 - BILL NO.1625-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	593.000
17-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1994			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1994			KG	100.000
18-Dec-2021				
YARN OPENING ISSUE - E - ISSUE NO.26645			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.26643			KG	19.000
YARN OPENING ISSUE - J - ISSUE NO.26644			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.26648			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.26642			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.26646			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.26647			KG	10.000
YARN OPENING RECEIVE - E - RECEIVE NO.26175			KG	19.850
YARN OPENING RECEIVE - J - RECEIVE NO.26173			KG	18.850
YARN OPENING RECEIVE - J - RECEIVE NO.26174			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.26178			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.26172			KG	9.900
YARN OPENING RECEIVE - RI - RECEIVE NO.26176			KG	9.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26177			KG	9.900
20-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2020			KG	194.481
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2018			KG	96.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2020			KG	194.481
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2018			KG	96.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5046			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5040			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5047			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.26784			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.26779			KG	6.000
YARN OPENING ISSUE - F - ISSUE NO.26783			KG	3.000
YARN OPENING ISSUE - H - ISSUE NO.26785			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.26776			KG	31.000
YARN OPENING ISSUE - J - ISSUE NO.26777			KG	31.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26781			KG	3.000
YARN OPENING ISSUE - NJ - ISSUE NO.26786			KG	3.000
YARN OPENING ISSUE - R - ISSUE NO.26778			KG	9.000
YARN OPENING ISSUE - RI - ISSUE NO.26780			KG	3.000
YARN OPENING ISSUE - TBSM - ISSUE NO.26782			KG	3.000
YARN OPENING RECEIVE - CH - RECEIVE NO.26313			KG	2.981
YARN OPENING RECEIVE - E - RECEIVE NO.26308			KG	5.950
YARN OPENING RECEIVE - F - RECEIVE NO.26312			KG	3.000
YARN OPENING RECEIVE - H - RECEIVE NO.26314			KG	3.000
YARN OPENING RECEIVE - J - RECEIVE NO.26305			KG	30.750
YARN OPENING RECEIVE - J - RECEIVE NO.26306			KG	30.750

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26310			KG	3.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.26315			KG	3.000
YARN OPENING RECEIVE - R - RECEIVE NO.26307			KG	8.900
YARN OPENING RECEIVE - RI - RECEIVE NO.26309			KG	3.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26311			KG	3.000
21-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2043			KG	99.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2036			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2043			KG	99.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2036			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5063			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5071			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5058			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5070			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.26956			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.26954			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.26955			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.26953			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.26485			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.26483			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.26484			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.26482			KG	24.800
22-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5088			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5101			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5082			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5090			KG	13.000
23-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2057			KG	97.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2057			KG	97.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5111			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5126			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5109			KG	13.000
24-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2088			KG	96.215
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2088			KG	96.215
WARPING MATERIAL ISSUE - JGR - OGP NO.5144			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5135			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5146			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.27293			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.27292			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.27294			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.27288			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.27289			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.27290			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27291			KG	13.000
YARN OPENING RECEIVE - F - RECEIVE NO.26819			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.26818			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.26820			KG	10.915
YARN OPENING RECEIVE - R - RECEIVE NO.26814			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.26815			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.26816			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26817			KG	12.900
25-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5160			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5166			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5194			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5161			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5173			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5195			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
27-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2108			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2108			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5201			KG	6.500
WARPING MATERIAL ISSUE - JGR - OGP NO.5210			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5212			KG	13.000
28-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2129			KG	197.398
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2129			KG	197.398
WARPING MATERIAL ISSUE - JGR - OGP NO.5233			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5242			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5231			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5240			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.27691			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.27683			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.27684			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.27689			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.27688			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.27687			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.27690			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.27680			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27686			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.27681			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.27682			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.27685			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.27679			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27205			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.27200			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.27201			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.27207			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.27206			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.27204			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.27208			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.27197			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27203			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.27198			KG	12.895
YARN OPENING RECEIVE - R - RECEIVE NO.27199			KG	11.903
YARN OPENING RECEIVE - RI - RECEIVE NO.27202			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.27247			KG	24.800
29-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5259			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5255			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5260			KG	13.000
30-Dec-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.5276			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5309			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5277			KG	13.000
01-Jan-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.5323			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5344			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5346			KG	13.000
03-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5368			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5390			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5371			KG	13.000
04-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5394			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5405			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5391			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5397			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
12-Feb-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.32812/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	1.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.794
0.000 Opening Bal.	2,360.588 Inward Qty.	2,360.588 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1				
	568	651		
27-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4164 / D-664 - BILL NO.1805-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	486.500
04-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2197			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2197			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.28548			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.28542			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.28549			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.28556			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.28553			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.28557			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.28544			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.28545			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.28555			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.28550			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28551			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.28546			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.28547			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.28552			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.28543			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28554			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.28062			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.28056			KG	7.900
YARN OPENING RECEIVE - E - RECEIVE NO.28063			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.28070			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.28067			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.28071			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.28058			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.28059			KG	15.900
YARN OPENING RECEIVE - M - RECEIVE NO.28069			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.28064			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28065			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.28060			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.28061			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.28066			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.28057			KG	23.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28068			KG	7.950
05-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2204			KG	196.550
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2204			KG	196.550
WARPING MATERIAL ISSUE - JGR - OGP NO.5422			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5420			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5424			KG	13.000
06-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2222			KG	196.540
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2216			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2222			KG	196.540
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2216			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5442			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5439			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5443			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.28846			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CH - ISSUE NO.28856			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.28847			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.28854			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.28851			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.28855			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.28844			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.28853			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.28848			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28849			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.28845			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.28850			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.28843			KG	27.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28852			KG	9.000
YARN OPENING RECEIVE - AF - RECEIVE NO.28361			KG	8.950
YARN OPENING RECEIVE - CH - RECEIVE NO.28370			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.28362			KG	17.900
YARN OPENING RECEIVE - FT - RECEIVE NO.28368			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.28365			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.28369			KG	17.800
YARN OPENING RECEIVE - J - RECEIVE NO.28359			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.28367			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.28363			KG	7.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28377			KG	8.940
YARN OPENING RECEIVE - R - RECEIVE NO.28360			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.28364			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.28358			KG	26.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28366			KG	8.950
07-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.5459			KG	5.500
08-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5490			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5501			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5493			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5503			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5528			KG	13.000
10-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5533			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5540			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5539			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5553			KG	13.000
11-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5579			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5580			KG	13.000
12-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2287			KG	89.385
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2277			KG	86.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2287			KG	89.385
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2277			KG	86.500
WARPING MATERIAL ISSUE - JGR - OGP NO.5597			KG	11.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5598			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.29552			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.29553			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.29557			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.29550			KG	20.000
YARN OPENING ISSUE - NJ - ISSUE NO.29554			KG	5.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29555			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.29551			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.29556			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.29549			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29558			KG	3.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - AF - RECEIVE NO.29060			KG	4.970
YARN OPENING RECEIVE - E - RECEIVE NO.29061			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.29065			KG	4.970
YARN OPENING RECEIVE - J - RECEIVE NO.29058			KG	19.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.29062			KG	4.970
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29063			KG	5.970
YARN OPENING RECEIVE - R - RECEIVE NO.29059			KG	14.850
YARN OPENING RECEIVE - RI - RECEIVE NO.29064			KG	4.970
YARN OPENING RECEIVE - SB - RECEIVE NO.29057			KG	14.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.29066			KG	2.985
13-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5633			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5650			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5649			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5670			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5632			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5647			KG	13.000
14-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5678			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5686			KG	13.000
15-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5709			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5735			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5737			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5708			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5734			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5736			KG	13.000
17-Jan-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.5751			KG	13.000
22-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5900			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5899			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5901			KG	10.975
12-Feb-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.32812/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.500
.....				
0.000 Opening Bal.	1,937.950 Inward Qty.	1,937.950 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	577	686		
.....				
06-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4295 / D-687 - BILL NO.1870-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	811.500
24-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2435			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2435			KG	200.000
YARN OPENING ISSUE - HJ - ISSUE NO.31131			KG	38.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.30620			KG	37.700
25-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2442			KG	37.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2442			KG	37.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.5972			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5973			KG	13.000
27-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2465			KG	6.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2465			KG	6.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6015			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.31427			KG	24.000
YARN OPENING ISSUE - HJ - ISSUE NO.31429			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.31423			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.31424			KG	24.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.31430			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31428			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.31425			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.31426			KG	18.000
YARN OPENING RECEIVE - E - RECEIVE NO.30920			KG	23.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.30922			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.30916			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.30917			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.30923			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30921			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.30918			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.30919			KG	17.850
28-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2472			KG	166.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2472			KG	166.600
29-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6024			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6025			KG	13.000
31-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6045			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6053			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6056			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6046			KG	8.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6054			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6063			KG	13.000
01-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6076			KG	9.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6080			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6079			KG	13.000
02-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2515			KG	228.100
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2524			KG	11.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2513			KG	245.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2515			KG	228.100
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2524			KG	11.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2513			KG	245.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6103			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6102			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.32070			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.32077			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.32071			KG	24.000
YARN OPENING ISSUE - HJ - ISSUE NO.32076			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.32066			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.32067			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.32075			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.32200			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32072			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.32068			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.32069			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.32073			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.32064			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.32065			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32074			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.31554			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.31561			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.31555			KG	23.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.31560			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.31550			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.31551			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.31559			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NJ - RECEIVE NO.31687			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31556			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.31552			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.31553			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.31557			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31548			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.31549			KG	17.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31558			KG	11.900
03-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6127			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6126			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6150			KG	13.000
04-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6157			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6149			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6156			KG	13.000
05-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6172			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6185			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6203			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6173			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6184			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6202			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6212			KG	13.000
07-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2574			KG	246.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2571			KG	245.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2574			KG	246.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2571			KG	245.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6219			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6222			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6221			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6220			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.32695			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.32686			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.32693			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.32692			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.32694			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.32682			KG	17.000
YARN OPENING ISSUE - J - ISSUE NO.32683			KG	17.000
YARN OPENING ISSUE - M - ISSUE NO.32691			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.32687			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32688			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.32684			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.32685			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.32689			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.32680			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.32681			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32690			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32189			KG	11.950
YARN OPENING RECEIVE - E - RECEIVE NO.32180			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.32187			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.32186			KG	10.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.32188			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.32176			KG	16.900
YARN OPENING RECEIVE - J - RECEIVE NO.32177			KG	16.900
YARN OPENING RECEIVE - M - RECEIVE NO.32185			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.32181			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32182			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.32178			KG	17.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.32179			KG	18.900
YARN OPENING RECEIVE - RI - RECEIVE NO.32183			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.32174			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.32175			KG	23.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32184			KG	11.950
08-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6241			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6254			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6255			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6240			KG	13.000
09-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6271			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6304			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6273			KG	10.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6280			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6270			KG	13.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6279			KG	13.000
11-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6305			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6308			KG	13.000
12-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2639			KG	102.350
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2620			KG	115.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2639			KG	102.350
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2620			KG	115.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6341			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6340			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6345			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6344			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.33220			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.33216			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.33217			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.33219			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.33218			KG	12.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.32717			KG	23.850
YARN OPENING RECEIVE - J - RECEIVE NO.32713			KG	27.800
YARN OPENING RECEIVE - J - RECEIVE NO.32714			KG	26.800
YARN OPENING RECEIVE - M - RECEIVE NO.32716			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.32715			KG	11.950
14-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6374			KG	13.000
15-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6394			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6393			KG	13.000
16-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6419			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6421			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6417			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6420			KG	13.000
17-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2687			KG	12.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2687			KG	12.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6448			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6446			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6452			KG	7.000
YARN OPENING ISSUE - STOCK - ISSUE NO.33799			KG	12.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.33285			KG	12.500
19-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6495			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6496			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
21-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6536			KG	7.000
03-Mar-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.7145			KG	13.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	24.650
0.000 Opening Bal.	3,234.300 Inward Qty.	3,234.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-1	63	269		
31-Mar-2021				
Opening stock			KG	81.000
08-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.174			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.172			KG	12.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.173			KG	12.000
09-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.180			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.182			KG	12.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.181			KG	12.000
12-Apr-2021				
WARPING MATERIAL ISSUE - SNTS - OGP NO.281			KG	8.000
04-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38397/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.000
0.000 Opening Bal.	81.000 Inward Qty.	81.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	122	505		
31-Mar-2021				
Opening stock			KG	100.000
01-Apr-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.256			KG	42.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.258			KG	27.262
02-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 45			KG	69.262
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 45			KG	69.262
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4			KG	100.000
06-Apr-2021				
YARN OPENING ISSUE - ASU - ISSUE NO.741			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.742			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.743			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.744			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.745			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.740			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.759			KG	4.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.711			KG	10.878
YARN OPENING RECEIVE - BN - RECEIVE NO.712			KG	10.878
YARN OPENING RECEIVE - CH - RECEIVE NO.713			KG	10.878
YARN OPENING RECEIVE - E - RECEIVE NO.714			KG	10.878
YARN OPENING RECEIVE - F - RECEIVE NO.715			KG	10.878
YARN OPENING RECEIVE - SB - RECEIVE NO.710			KG	10.910
YARN OPENING RECEIVE - TR - RECEIVE NO.729			KG	3.962
08-Apr-2021				
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 25			KG	30.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 25			KG	30.000
26-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1623			KG	30.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 1623			KG	30.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	30.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	398.524 Inward Qty.	398.524 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	265	520		
31-Mar-2021				
Opening stock			KG	288.000
01-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.135			KG	32.000
WARPING MATERIAL ISSUE - ASF - OGP NO.136			KG	1.000
WARPING MATERIAL ISSUE - ASF - OGP NO.137			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.139			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.138			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.140			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.141			KG	24.000
07-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.119			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.120			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.122			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.121			KG	25.000
09-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.186			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.188			KG	25.000
26-Jun-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.7952/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	6.000
0.000 Opening Bal.	288.000 Inward Qty.	288.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	320	480		
31-Mar-2021				
Opening stock			KG	788.000
01-Apr-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.259			KG	64.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.260			KG	51.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.261			KG	66.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.262			KG	64.000
02-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7			KG	330.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7			KG	330.000
YARN OPENING ISSUE - BN - ISSUE NO.364			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.360			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.361			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.362			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.363			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.356			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.357			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.358			KG	13.000
YARN OPENING RECEIVE - BN - RECEIVE NO.349			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.345			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.346			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.347			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.348			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.342			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.343			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.344			KG	12.900
06-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 50			KG	228.035
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 9			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 50			KG	228.035
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 9			KG	200.000
YARN OPENING ISSUE - FT - ISSUE NO.746			KG	11.000
YARN OPENING ISSUE - G2 - ISSUE NO.747			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - HJ - ISSUE NO.748			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.749			KG	33.000
YARN OPENING ISSUE - N(N) - ISSUE NO.750			KG	11.000
YARN OPENING ISSUE - RI - ISSUE NO.753			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.754			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.755			KG	11.000
YARN OPENING ISSUE - STOCK - ISSUE NO.757			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.758			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.759			KG	7.000
YARN OPENING RECEIVE - FT - RECEIVE NO.716			KG	10.878
YARN OPENING RECEIVE - G2 - RECEIVE NO.717			KG	10.894
YARN OPENING RECEIVE - HJ - RECEIVE NO.718			KG	11.894
YARN OPENING RECEIVE - J - RECEIVE NO.719			KG	32.715
YARN OPENING RECEIVE - N(N) - RECEIVE NO.720			KG	10.878
YARN OPENING RECEIVE - RI - RECEIVE NO.723			KG	10.878
YARN OPENING RECEIVE - SB - RECEIVE NO.724			KG	10.913
YARN OPENING RECEIVE - SB - RECEIVE NO.725			KG	10.884
YARN OPENING RECEIVE - STOCK - RECEIVE NO.727			KG	1.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.728			KG	10.894
YARN OPENING RECEIVE - TR - RECEIVE NO.729			KG	6.933
08-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 27			KG	198.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 24			KG	200.000
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 25			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 25			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 27			KG	198.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 24			KG	200.000
YARN OPENING ISSUE - BN - ISSUE NO.277			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.276			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.275			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.271			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.272			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.273			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.274			KG	11.000
YARN OPENING ISSUE - J - ISSUE NO.341			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.268			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.269			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.270			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.339			KG	25.000
YARN OPENING RECEIVE - BN - RECEIVE NO.280			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.279			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.278			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.274			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.275			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.276			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.277			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.319			KG	49.600
YARN OPENING RECEIVE - SB - RECEIVE NO.271			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.272			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.273			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.320			KG	24.800
09-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.190			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.189			KG	24.000
10-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 43			KG	99.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 42			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 43			KG	99.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 42			KG	100.000
WARPING MATERIAL ISSUE - ASF - OGP NO.277			KG	24.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.275			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.278			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.276			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.279			KG	24.000
YARN OPENING ISSUE - BN - ISSUE NO.870			KG	8.000
YARN OPENING ISSUE - G2 - ISSUE NO.869			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.865			KG	32.000
YARN OPENING ISSUE - R - ISSUE NO.866			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.864			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.868			KG	8.000
YARN OPENING ISSUE - TR - ISSUE NO.867			KG	8.000
YARN OPENING RECEIVE - BN - RECEIVE NO.868			KG	7.920
YARN OPENING RECEIVE - G2 - RECEIVE NO.863			KG	8.914
YARN OPENING RECEIVE - J - RECEIVE NO.834			KG	31.700
YARN OPENING RECEIVE - R - RECEIVE NO.835			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.833			KG	9.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.862			KG	7.920
YARN OPENING RECEIVE - TR - RECEIVE NO.861			KG	7.920
12-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 54			KG	255.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 52			KG	258.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 54			KG	255.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 52			KG	258.000
WARPING MATERIAL ISSUE - ASF - OGP NO.286			KG	24.000
YARN OPENING ISSUE - AF - ISSUE NO.1084			KG	10.000
YARN OPENING ISSUE - BN - ISSUE NO.1096			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.1094			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.1085			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.1092			KG	10.000
YARN OPENING ISSUE - G2 - ISSUE NO.1090			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.1091			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.1095			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.1093			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.1078			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.1079			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.1080			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.1081			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.1082			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.1083			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.1087			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.1075			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.1076			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.1077			KG	10.000
YARN OPENING ISSUE - STOCK - ISSUE NO.1097			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1089			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.1088			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.1086			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1046			KG	9.900
YARN OPENING RECEIVE - BN - RECEIVE NO.1057			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.1055			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.1047			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.1054			KG	9.900
YARN OPENING RECEIVE - G2 - RECEIVE NO.1052			KG	9.900
YARN OPENING RECEIVE - GD - RECEIVE NO.1053			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.1056			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.1058			KG	29.700
YARN OPENING RECEIVE - J - RECEIVE NO.1040			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.1041			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.1042			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.1043			KG	9.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.1044			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.1045			KG	14.850
YARN OPENING RECEIVE - RI - RECEIVE NO.1049			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1037			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1038			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1039			KG	9.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1036			KG	8.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1051			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.1050			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.1048			KG	9.900
13-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.310			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.311			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.308			KG	15.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.309			KG	25.000
14-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.322			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.329			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.315			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.331			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.314			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.332			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.327			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.313			KG	27.000
16-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.337			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.335			KG	19.000
22-Apr-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.396			KG	25.760
14-Jun-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.1044			KG	11.775
0.000 Opening Bal.	3,737.870 Inward Qty.	3,737.870 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	334	18		
12-Apr-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.154 / D-20 - BILL NO.58-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1370.000
14-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 72			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 72			KG	200.000
16-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 76			KG	198.248
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 76			KG	198.248
YARN OPENING ISSUE - AF - ISSUE NO.1335			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.1346			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.1336			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.1344			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.1342			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.1343			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.1345			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1339			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.1333			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.1334			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.1338			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.1349			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1341			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.1340			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1288			KG	12.878
YARN OPENING RECEIVE - CH - RECEIVE NO.1299			KG	11.880
YARN OPENING RECEIVE - E - RECEIVE NO.1289			KG	11.880

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.1297			KG	12.878
YARN OPENING RECEIVE - FT - RECEIVE NO.1295			KG	11.880
YARN OPENING RECEIVE - GD - RECEIVE NO.1296			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.1298			KG	36.678
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1292			KG	12.878
YARN OPENING RECEIVE - R - RECEIVE NO.1279			KG	17.877
YARN OPENING RECEIVE - R - RECEIVE NO.1280			KG	18.881
YARN OPENING RECEIVE - RI - RECEIVE NO.1291			KG	11.880
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1325			KG	2.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1294			KG	12.878
YARN OPENING RECEIVE - TR - RECEIVE NO.1293			KG	11.880
19-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.411			KG	25.760
WARPING MATERIAL ISSUE - JGR - OGP NO.461			KG	25.760
20-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.413			KG	25.760
22-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 115			KG	198.091
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 112			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 115			KG	198.091
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 112			KG	200.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.404			KG	20.608
YARN OPENING ISSUE - AF - ISSUE NO.1926			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.1938			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.1927			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.1928			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.1936			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.1934			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.1935			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.1937			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1931			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.1924			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.1925			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.1930			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1933			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.1932			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1858			KG	12.878
YARN OPENING RECEIVE - CH - RECEIVE NO.1870			KG	12.870
YARN OPENING RECEIVE - E - RECEIVE NO.1859			KG	11.871
YARN OPENING RECEIVE - E - RECEIVE NO.1860			KG	12.870
YARN OPENING RECEIVE - F - RECEIVE NO.1868			KG	12.878
YARN OPENING RECEIVE - FT - RECEIVE NO.1866			KG	11.880
YARN OPENING RECEIVE - GD - RECEIVE NO.1867			KG	12.870
YARN OPENING RECEIVE - HJ - RECEIVE NO.1869			KG	24.741
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1863			KG	11.871
YARN OPENING RECEIVE - R - RECEIVE NO.1856			KG	17.871
YARN OPENING RECEIVE - R - RECEIVE NO.1857			KG	18.870
YARN OPENING RECEIVE - RI - RECEIVE NO.1862			KG	11.880
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1865			KG	11.871
YARN OPENING RECEIVE - TR - RECEIVE NO.1864			KG	12.870
23-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.398			KG	25.760
WARPING MATERIAL ISSUE - NSR - OGP NO.399			KG	25.760
26-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.416			KG	25.760
WARPING MATERIAL ISSUE - NSR - OGP NO.415			KG	51.520
27-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 141			KG	99.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 136			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 141			KG	99.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 136			KG	100.000
WARPING MATERIAL ISSUE - ASF - OGP NO.424			KG	25.760
WARPING MATERIAL ISSUE - NSR - OGP NO.425			KG	25.760
YARN OPENING ISSUE - AF - ISSUE NO.2275			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.2276			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.2281			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.2280			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.2279			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.2282			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.2278			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.2277			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.2208			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.2209			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.2214			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.2213			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.2212			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.2215			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.2211			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.2210			KG	11.900
28-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.439			KG	51.520
WARPING MATERIAL ISSUE - STOCK - OGP NO.436			KG	25.760
29-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.457			KG	25.760
24-May-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.647			KG	25.760
25-May-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 270			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 270			KG	100.000
28-May-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.760			KG	51.520
31-May-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 329			KG	198.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 320			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 329			KG	198.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 320			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.777			KG	25.760
YARN OPENING ISSUE - AF - ISSUE NO.4419			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.4422			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.4431			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.4420			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.4421			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.4430			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.4429			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.4432			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.4427			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4424			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.4425			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.4417			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.4418			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.4423			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.4433			KG	1.000
YARN OPENING ISSUE - TR - ISSUE NO.4426			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.4291			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.4294			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.4303			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.4292			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.4293			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.4302			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.4300			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - H - RECEIVE NO.4304			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.4299			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4296			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.4297			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.4289			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.4290			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.4295			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.4313			KG	1.000
YARN OPENING RECEIVE - TR - RECEIVE NO.4298			KG	11.900
01-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.797			KG	25.760
02-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.818			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.820			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.819			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.821			KG	25.000
03-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 371			KG	99.234
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 357			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 371			KG	99.234
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 357			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.845			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.844			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.4975			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.4979			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.4976			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.4977			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.4972			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.4973			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.4974			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4978			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.4870			KG	12.907
YARN OPENING RECEIVE - CH - RECEIVE NO.4882			KG	12.904
YARN OPENING RECEIVE - E - RECEIVE NO.4871			KG	11.911
YARN OPENING RECEIVE - E - RECEIVE NO.4872			KG	12.910
YARN OPENING RECEIVE - J - RECEIVE NO.4865			KG	11.891
YARN OPENING RECEIVE - J - RECEIVE NO.4866			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.4867			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4875			KG	11.911
04-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 374			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 374			KG	200.000
05-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 385			KG	197.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 385			KG	197.400
WARPING MATERIAL ISSUE - NSR - OGP NO.862			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.861			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.866			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.5393			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.5394			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.5395			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.5399			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5388			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5389			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5390			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.5398			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5397			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.5391			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.5392			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.5396			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.5385			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5386			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5387			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5249			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.5250			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.5251			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5255			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.5244			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.5245			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.5246			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.5254			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5253			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.5247			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.5248			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.5252			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5241			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5242			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5243			KG	12.900
07-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 401			KG	198.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 397			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 401			KG	198.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 397			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.877			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.880			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.888			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.905			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.879			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.887			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.889			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.906			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.5683			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.5692			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.5684			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.5685			KG	9.000
YARN OPENING ISSUE - F - ISSUE NO.5691			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.5690			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.5693			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.5678			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5679			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5680			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.5689			KG	9.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5688			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.5694			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.5681			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.5682			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.5687			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.5675			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.5676			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.5677			KG	9.000
YARN OPENING ISSUE - Z - ISSUE NO.5686			KG	9.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5508			KG	8.900
YARN OPENING RECEIVE - CH - RECEIVE NO.5517			KG	8.900
YARN OPENING RECEIVE - E - RECEIVE NO.5509			KG	8.900
YARN OPENING RECEIVE - E - RECEIVE NO.5510			KG	8.900
YARN OPENING RECEIVE - F - RECEIVE NO.5516			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5515			KG	8.900
YARN OPENING RECEIVE - H - RECEIVE NO.5518			KG	8.900
YARN OPENING RECEIVE - J - RECEIVE NO.5503			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.5504			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.5505			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.5514			KG	8.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5513			KG	8.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.5519			KG	8.900
YARN OPENING RECEIVE - R - RECEIVE NO.5506			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.5507			KG	13.900
YARN OPENING RECEIVE - RI - RECEIVE NO.5512			KG	8.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5500			KG	8.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5501			KG	8.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5502			KG	8.900
YARN OPENING RECEIVE - Z - RECEIVE NO.5511			KG	8.900
08-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 408			KG	170.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 408			KG	170.000
WARPING MATERIAL ISSUE - NSR - OGP NO.921			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.928			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.929			KG	25.000
09-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 415			KG	148.800
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 415			KG	148.800
WARPING MATERIAL ISSUE - NSR - OGP NO.943			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.944			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.936			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.954			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.5912			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.5907			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.5908			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.5911			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.5913			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5904			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5910			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.5905			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.5906			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.5909			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.5735			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.5730			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.5731			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5734			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.5736			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.5727			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5733			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.5728			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.5729			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.5732			KG	11.900
10-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.956			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.961			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.957			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.962			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.955			KG	25.000
11-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.991			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.990			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.995			KG	25.000
12-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1001			KG	16.000
18-Jun-2021				
YARN OPENING ISSUE - STOCK - ISSUE NO.7307			KG	21.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.7097			KG	21.000
19-Jun-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.1157			KG	25.000
26-Jun-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.7952/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	7.325
0.000 Opening Bal.	5,435.746 Inward Qty.	5,435.746 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	342	50		
27-Apr-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.369 / D-59 - BILL NO.149-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1675.000
10-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 432			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 432			KG	200.000
11-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 443			KG	197.710
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 431			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 443			KG	197.710
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 431			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.6359			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.6348			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.6357			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.6356			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.6360			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.6358			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.6346			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.6355			KG	7.000
YARN OPENING ISSUE - N(N) - ISSUE NO.6351			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.6352			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.6361			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.6347			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.6350			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.6345			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.6354			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.6353			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.6349			KG	7.000
YARN OPENING RECEIVE - CH - RECEIVE NO.6179			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.6168			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.6178			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.6177			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.6180			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.6169			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.6166			KG	27.850
YARN OPENING RECEIVE - M - RECEIVE NO.6176			KG	6.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.6172			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.6173			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.6181			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.6167			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.6171			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.6165			KG	20.860
YARN OPENING RECEIVE - TBSM - RECEIVE NO.6175			KG	11.950
YARN OPENING RECEIVE - TR - RECEIVE NO.6174			KG	11.950
YARN OPENING RECEIVE - Z - RECEIVE NO.6170			KG	6.950
12-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 454			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 454			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1012			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1017			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1027			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1013			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1025			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1029			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
14-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 458			KG	197.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 458			KG	197.400
WARPING MATERIAL ISSUE - NSR - OGP NO.1039			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1045			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.6608			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.6617			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.6609			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.6616			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.6615			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.6618			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.6603			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.6612			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.6606			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.6611			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.6614			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.6613			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.6454			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.6430			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.6423			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.6429			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.6428			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.6431			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.6418			KG	24.800
YARN OPENING RECEIVE - NB - RECEIVE NO.6426			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.6421			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.6425			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.6445			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.6427			KG	11.900
15-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 473			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 473			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1071			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1067			KG	25.000
16-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 481			KG	98.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 481			KG	98.200
WARPING MATERIAL ISSUE - JGR - OGP NO.1075			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1087			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1097			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1086			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1096			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.7084			KG	74.000
YARN OPENING ISSUE - NB - ISSUE NO.7082			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.7083			KG	13.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.6880			KG	73.400
YARN OPENING RECEIVE - NB - RECEIVE NO.6878			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.6879			KG	12.900
17-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 492			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 492			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1116			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1115			KG	25.000
18-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 506			KG	98.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 501			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 506			KG	98.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 501			KG	101.000
YARN OPENING ISSUE - J - ISSUE NO.7302			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.7303			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.7304			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.7305			KG	11.000
YARN OPENING ISSUE - M - ISSUE NO.7306			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.7299			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.7300			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.7301			KG	13.000
YARN OPENING RECEIVE - J - RECEIVE NO.7092			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.7093			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.7094			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.7095			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.7096			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7089			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7090			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7091			KG	12.900
19-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 516			KG	98.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 516			KG	98.200
WARPING MATERIAL ISSUE - RZD - OGP NO.1158			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.7474			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.7475			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.7476			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.7477			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.7473			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.7470			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.7471			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.7472			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7259			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.7260			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.7261			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.7262			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.7258			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7255			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7256			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7257			KG	12.900
21-Jun-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1171			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1172			KG	25.000
22-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 538			KG	99.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 534			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 538			KG	99.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 534			KG	101.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1194			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1208			KG	25.500
WARPING MATERIAL ISSUE - RZD - OGP NO.1195			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1209			KG	25.500
YARN OPENING ISSUE - AF - ISSUE NO.7928			KG	4.000
YARN OPENING ISSUE - CH - ISSUE NO.7938			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.7929			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.7936			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.7935			KG	4.000
YARN OPENING ISSUE - H - ISSUE NO.7939			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.7937			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.7926			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.7934			KG	4.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7933			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.7927			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.7932			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.7925			KG	12.000
YARN OPENING ISSUE - SM - ISSUE NO.7931			KG	4.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - Z - ISSUE NO.7930			KG	4.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7710			KG	4.000
YARN OPENING RECEIVE - CH - RECEIVE NO.7718			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.7721			KG	7.900
YARN OPENING RECEIVE - F - RECEIVE NO.7717			KG	4.000
YARN OPENING RECEIVE - FT - RECEIVE NO.7716			KG	4.000
YARN OPENING RECEIVE - H - RECEIVE NO.7719			KG	4.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.7720			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.7708			KG	15.900
YARN OPENING RECEIVE - M - RECEIVE NO.7715			KG	4.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.7714			KG	4.000
YARN OPENING RECEIVE - R - RECEIVE NO.7709			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.7713			KG	4.000
YARN OPENING RECEIVE - SB - RECEIVE NO.7707			KG	11.900
YARN OPENING RECEIVE - SM - RECEIVE NO.7712			KG	4.000
YARN OPENING RECEIVE - Z - RECEIVE NO.7711			KG	4.000
23-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 541			KG	101.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 541			KG	101.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1215			KG	25.500
WARPING MATERIAL ISSUE - NSR - OGP NO.1222			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1216			KG	25.500
WARPING MATERIAL ISSUE - RZD - OGP NO.1221			KG	25.000
24-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 562			KG	97.250
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 560			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 562			KG	97.250
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 560			KG	101.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1241			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1240			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.8256			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.8250			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.8255			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.8254			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.8257			KG	7.000
YARN OPENING ISSUE - J - ISSUE NO.8248			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.8253			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.8249			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.8252			KG	7.000
YARN OPENING ISSUE - SM - ISSUE NO.8251			KG	7.000
YARN OPENING RECEIVE - CH - RECEIVE NO.8019			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.8008			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.8018			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.8017			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.8020			KG	6.950
YARN OPENING RECEIVE - J - RECEIVE NO.8005			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8012			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.8007			KG	20.800
YARN OPENING RECEIVE - RI - RECEIVE NO.8011			KG	6.950
YARN OPENING RECEIVE - SM - RECEIVE NO.8009			KG	6.950
25-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 579			KG	295.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 569			KG	202.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 579			KG	295.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 569			KG	202.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1262			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1263			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.8457			KG	10.000
YARN OPENING ISSUE - ASU - ISSUE NO.8462			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.8472			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.8458			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.8459			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.8470			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.8469			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.8473			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.8471			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.8451			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.8452			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.8453			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.8454			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.8468			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.8464			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.8465			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.8474			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.8455			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.8456			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.8463			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.8448			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.8449			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.8450			KG	10.000
YARN OPENING ISSUE - SM - ISSUE NO.8461			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.8467			KG	8.000
YARN OPENING ISSUE - TR - ISSUE NO.8466			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.8460			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.8213			KG	9.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.8218			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.8227			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.8214			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.8215			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.8226			KG	9.900
YARN OPENING RECEIVE - GD - RECEIVE NO.8225			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.8228			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.8230			KG	29.700
YARN OPENING RECEIVE - J - RECEIVE NO.8207			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.8208			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.8209			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.8210			KG	9.900
YARN OPENING RECEIVE - M - RECEIVE NO.8224			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8220			KG	9.900
YARN OPENING RECEIVE - NB - RECEIVE NO.8221			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.8229			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.8211			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.8212			KG	14.850
YARN OPENING RECEIVE - RI - RECEIVE NO.8219			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8204			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8205			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8206			KG	9.900
YARN OPENING RECEIVE - SM - RECEIVE NO.8217			KG	9.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.8223			KG	7.900
YARN OPENING RECEIVE - TR - RECEIVE NO.8222			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.8216			KG	9.900
26-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 598			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 598			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1278			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1279			KG	25.000
28-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1297			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1305			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1296			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.1306			KG	25.000
29-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 618			KG	99.028
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 618			KG	99.028
WARPING MATERIAL ISSUE - NSR - OGP NO.1321			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1320			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1322			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.8859			KG	5.000
YARN OPENING ISSUE - ASU - ISSUE NO.8862			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.8860			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.8866			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.8865			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.8867			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.8879			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.8857			KG	15.000
YARN OPENING ISSUE - N(N) - ISSUE NO.8864			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.8858			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.8863			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.8856			KG	15.000
YARN OPENING ISSUE - Z - ISSUE NO.8861			KG	5.000
YARN OPENING RECEIVE - AF - RECEIVE NO.8612			KG	4.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.8615			KG	4.950
YARN OPENING RECEIVE - E - RECEIVE NO.8613			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.8619			KG	4.950
YARN OPENING RECEIVE - FT - RECEIVE NO.8618			KG	4.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.8621			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.8633			KG	2.978
YARN OPENING RECEIVE - J - RECEIVE NO.8620			KG	14.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8617			KG	4.950
YARN OPENING RECEIVE - R - RECEIVE NO.8611			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.8616			KG	4.950
YARN OPENING RECEIVE - SB - RECEIVE NO.8609			KG	14.850
YARN OPENING RECEIVE - Z - RECEIVE NO.8614			KG	4.950
30-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1332			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1335			KG	25.000
01-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1354			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1355			KG	25.000
02-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 647			KG	101.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 647			KG	101.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1377			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1378			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.9349			KG	12.000
YARN OPENING RECEIVE - M - RECEIVE NO.9102			KG	11.900
03-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 656			KG	99.250
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 656			KG	99.250
WARPING MATERIAL ISSUE - RZD - OGP NO.1391			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1402			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.9461			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.9463			KG	7.000
YARN OPENING ISSUE - J - ISSUE NO.9459			KG	28.000
YARN OPENING ISSUE - R - ISSUE NO.9460			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.9458			KG	21.000
YARN OPENING ISSUE - SM - ISSUE NO.9462			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.9213			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.9215			KG	6.950
YARN OPENING RECEIVE - J - RECEIVE NO.9211			KG	27.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.9212			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.9210			KG	20.850
YARN OPENING RECEIVE - SM - RECEIVE NO.9214			KG	6.950
05-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1415			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1417			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1416			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.9617			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.9616			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.9612			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.9615			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.9618			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.9611			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.9614			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.9613			KG	8.000
YARN OPENING RECEIVE - BN - RECEIVE NO.9367			KG	8.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.9369			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.9363			KG	15.850
YARN OPENING RECEIVE - M - RECEIVE NO.9366			KG	7.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.9368			KG	7.900
YARN OPENING RECEIVE - SB - RECEIVE NO.9362			KG	15.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.9365			KG	7.900
YARN OPENING RECEIVE - Z - RECEIVE NO.9364			KG	7.900
06-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1444			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1442			KG	18.000
07-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 681			KG	249.750
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 679			KG	68.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 681			KG	249.750
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 679			KG	68.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1456			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.1455			KG	15.000
YARN OPENING ISSUE - ASU - ISSUE NO.9860			KG	6.000
YARN OPENING ISSUE - BN - ISSUE NO.9867			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.9857			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.9865			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.9863			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.9864			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.9866			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.9855			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.9862			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.9868			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.9856			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.9861			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.9854			KG	18.000
YARN OPENING ISSUE - SM - ISSUE NO.9859			KG	6.000
YARN OPENING ISSUE - Z - ISSUE NO.9858			KG	6.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.9609			KG	5.950
YARN OPENING RECEIVE - BN - RECEIVE NO.9615			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.9606			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.9614			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.9612			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.9613			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.9617			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.9604			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.9611			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.9616			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.9605			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.9610			KG	5.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.9603			KG	17.850
YARN OPENING RECEIVE - SM - RECEIVE NO.9608			KG	5.950
YARN OPENING RECEIVE - Z - RECEIVE NO.9607			KG	5.950
08-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1472			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1481			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1473			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1482			KG	25.000
09-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1500			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1512			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1501			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1513			KG	25.000
10-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 707			KG	32.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 707			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1565			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1537			KG	21.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1564			KG	20.000
YARN OPENING ISSUE - STOCK - ISSUE NO.10352			KG	32.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.10088			KG	32.000
13-Jul-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.1608			KG	19.988
.....				
0.000 Opening Bal.	6,672.976 Inward Qty.	6,672.976 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	382	143		
.....				
12-Jun-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1024 / D-147 - BILL NO.433-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	695.000
10-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 706			KG	202.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 706			KG	202.000
YARN OPENING ISSUE - ASU - ISSUE NO.10342			KG	7.000
YARN OPENING ISSUE - BN - ISSUE NO.10351			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.10339			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.10349			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.10347			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.10348			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.10350			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.10337			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.10346			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.10338			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.10343			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.10336			KG	21.000
YARN OPENING ISSUE - SM - ISSUE NO.10341			KG	7.000
YARN OPENING ISSUE - TBSM - ISSUE NO.10345			KG	7.000
YARN OPENING ISSUE - TR - ISSUE NO.10344			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.10340			KG	7.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.10078			KG	6.950
YARN OPENING RECEIVE - BN - RECEIVE NO.10086			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.10075			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.10085			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.10083			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.10084			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.10087			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.10073			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.10082			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.10074			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.10079			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.10072			KG	20.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SM - RECEIVE NO.10077			KG	6.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.10081			KG	6.950
YARN OPENING RECEIVE - TR - RECEIVE NO.10080			KG	6.950
YARN OPENING RECEIVE - Z - RECEIVE NO.10076			KG	6.950
12-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 711			KG	184.650
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 713			KG	195.350
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 710			KG	202.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 711			KG	184.650
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 713			KG	195.350
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 710			KG	202.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1581			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1607			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1582			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1583			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.10386			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.10384			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.10418			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.10385			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.10419			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.10415			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.10417			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.10383			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.10416			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.10382			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.10379			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.10380			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.10381			KG	13.000
YARN OPENING RECEIVE - BN - RECEIVE NO.10137			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.10135			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.10156			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.10136			KG	36.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.10157			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.10153			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.10155			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.10131			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.10154			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.10123			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.10117			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.10118			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.10119			KG	12.900
13-Jul-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.10360/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	21.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1614			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1629			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1628			KG	25.000
15-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 744			KG	288.350
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 738			KG	291.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 744			KG	288.350
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 738			KG	291.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1654			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1673			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1653			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1656			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.10837			KG	10.000
YARN OPENING ISSUE - ASU - ISSUE NO.10841			KG	10.000
YARN OPENING ISSUE - BN - ISSUE NO.10851			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.10838			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.10849			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.10847			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.10848			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.10850			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.10835			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.10846			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.10843			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.10852			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.10836			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.10842			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.10834			KG	30.000
YARN OPENING ISSUE - SM - ISSUE NO.10840			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.10845			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.10844			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.10839			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.10567			KG	9.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.10571			KG	9.900
YARN OPENING RECEIVE - BN - RECEIVE NO.10581			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.10568			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.10579			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.10577			KG	9.900
YARN OPENING RECEIVE - GD - RECEIVE NO.10578			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.10580			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.10565			KG	39.650
YARN OPENING RECEIVE - M - RECEIVE NO.10576			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.10573			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.10582			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.10566			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.10572			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.10564			KG	29.750
YARN OPENING RECEIVE - SM - RECEIVE NO.10570			KG	9.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.10575			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.10574			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.10569			KG	9.900
16-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1702			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1711			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1690			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1710			KG	25.000
17-Jul-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.1729			KG	25.000
27-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1906			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1909			KG	25.000
28-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1937			KG	21.000
30-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1977			KG	10.500
03-Aug-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2075			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2076			KG	25.000
04-Aug-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2121			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2122			KG	25.000
05-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2139			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2156			KG	18.000
06-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2169			KG	18.000
07-Aug-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.2205			KG	25.850
0.000 Opening Bal.	2,726.700 Inward Qty.	2,726.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	421	249		
28-Jul-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1745 / D-274 - BILL NO.704-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	630.500
29-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 822			KG	12.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 822			KG	12.500
YARN OPENING ISSUE - CH - ISSUE NO.11872			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.11869			KG	3.000
YARN OPENING ISSUE - F - ISSUE NO.11871			KG	3.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11870			KG	3.000
YARN OPENING RECEIVE - CH - RECEIVE NO.11575			KG	3.000
YARN OPENING RECEIVE - E - RECEIVE NO.11559			KG	3.000
YARN OPENING RECEIVE - F - RECEIVE NO.11574			KG	3.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11573			KG	3.000
30-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 828			KG	12.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 828			KG	12.000
03-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.13727/21-22 WEAVING FOLIO NO.-515 LOOM NO.-			KG	0.500
04-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 873			KG	283.773
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 865			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 873			KG	283.773
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 865			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.12488			KG	19.000
YARN OPENING ISSUE - ASU - ISSUE NO.12490			KG	19.000
YARN OPENING ISSUE - BN - ISSUE NO.12499			KG	1.000
YARN OPENING ISSUE - CH - ISSUE NO.12497			KG	19.000
YARN OPENING ISSUE - E - ISSUE NO.12489			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.12496			KG	19.000
YARN OPENING ISSUE - FT - ISSUE NO.12494			KG	19.000
YARN OPENING ISSUE - GD - ISSUE NO.12495			KG	19.000
YARN OPENING ISSUE - H - ISSUE NO.12498			KG	19.000
YARN OPENING ISSUE - J - ISSUE NO.12487			KG	75.000
YARN OPENING ISSUE - J - ISSUE NO.12512			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.12493			KG	20.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12491			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.12486			KG	3.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12492			KG	19.000
YARN OPENING RECEIVE - AF - RECEIVE NO.12178			KG	18.850
YARN OPENING RECEIVE - ASU - RECEIVE NO.12180			KG	18.850
YARN OPENING RECEIVE - BN - RECEIVE NO.12189			KG	0.993
YARN OPENING RECEIVE - CH - RECEIVE NO.12187			KG	18.850
YARN OPENING RECEIVE - E - RECEIVE NO.12179			KG	11.903
YARN OPENING RECEIVE - F - RECEIVE NO.12186			KG	18.850
YARN OPENING RECEIVE - FT - RECEIVE NO.12184			KG	18.850
YARN OPENING RECEIVE - GD - RECEIVE NO.12185			KG	18.850
YARN OPENING RECEIVE - H - RECEIVE NO.12188			KG	18.850
YARN OPENING RECEIVE - J - RECEIVE NO.12177			KG	74.400
YARN OPENING RECEIVE - J - RECEIVE NO.12202			KG	4.000
YARN OPENING RECEIVE - M - RECEIVE NO.12183			KG	19.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12181			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.12176			KG	2.977
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12182			KG	18.850
07-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2232			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
10-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2307			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2254			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2291			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2306			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2252			KG	25.000
11-Aug-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2353			KG	8.000
12-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 922			KG	183.650
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 919			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 922			KG	183.650
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 919			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2352			KG	20.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2355			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2354			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.13352			KG	8.000
YARN OPENING ISSUE - ASU - ISSUE NO.13355			KG	8.000
YARN OPENING ISSUE - BN - ISSUE NO.13366			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.13364			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.13353			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.13362			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.13360			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.13361			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.13365			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.13363			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.13359			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.13357			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.13358			KG	1.000
YARN OPENING ISSUE - NJ - ISSUE NO.13367			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.13351			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.13356			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.13349			KG	24.000
YARN OPENING RECEIVE - AF - RECEIVE NO.13037			KG	7.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.13039			KG	7.950
YARN OPENING RECEIVE - BN - RECEIVE NO.13049			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.13047			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.13038			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.13046			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.13044			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.13045			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.13048			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.13051			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.13043			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.13041			KG	7.950
YARN OPENING RECEIVE - NB - RECEIVE NO.13042			KG	1.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.13050			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.13036			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.13040			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.13035			KG	23.800
13-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2396			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2402			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2395			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2401			KG	25.000
14-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 950			KG	113.050
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 949			KG	118.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 950			KG	113.050
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 949			KG	118.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.2434			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2444			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2437			KG	25.700
WARPING MATERIAL ISSUE - RZD - OGP NO.2445			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.13841			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.13838			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.13840			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.13842			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.13837			KG	30.000
YARN OPENING ISSUE - Z - ISSUE NO.13839			KG	11.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.13518			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.13515			KG	19.850
YARN OPENING RECEIVE - M - RECEIVE NO.13517			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.13519			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.13514			KG	29.750
YARN OPENING RECEIVE - Z - RECEIVE NO.13516			KG	10.900
16-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2492			KG	24.000
17-Aug-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2490			KG	24.000
18-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2527			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2528			KG	25.000
19-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2553			KG	22.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2554			KG	21.000
26-Aug-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2665			KG	22.773
10-Sep-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.18981/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	33.000
0.000 Opening Bal.	2,445.946 Inward Qty.	2,445.946 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	437	320		
19-Aug-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2061 / D-317 - BILL NO.833-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1646.700
21-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.16825/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	1.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 999			KG	174.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 993			KG	177.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 999			KG	174.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 993			KG	177.500
WARPING MATERIAL ISSUE - JGR - OGP NO.2590			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2594			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2595			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2591			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.14409			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.14407			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.14400			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.14405			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.14404			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.14408			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.14406			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.14398			KG	28.000
YARN OPENING ISSUE - N(N) - ISSUE NO.14403			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.14399			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.14402			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.14397			KG	21.000
YARN OPENING ISSUE - Z - ISSUE NO.14401			KG	8.000
YARN OPENING RECEIVE - BN - RECEIVE NO.14082			KG	7.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CH - RECEIVE NO.14080			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.14074			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.14079			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.14078			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.14081			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.14083			KG	20.800
YARN OPENING RECEIVE - J - RECEIVE NO.14072			KG	27.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14077			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.14073			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.14076			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.14071			KG	20.800
YARN OPENING RECEIVE - Z - RECEIVE NO.14075			KG	7.950
24-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2613			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2614			KG	25.000
25-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1020			KG	145.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1017			KG	151.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1020			KG	145.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1017			KG	151.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2631			KG	24.600
WARPING MATERIAL ISSUE - JGR - OGP NO.2649			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2648			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.14676			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.14675			KG	11.000
YARN OPENING ISSUE - J - ISSUE NO.14669			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.14670			KG	22.000
YARN OPENING ISSUE - N(N) - ISSUE NO.14671			KG	11.000
YARN OPENING ISSUE - NB - ISSUE NO.14672			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.14667			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.14668			KG	17.000
YARN OPENING ISSUE - TBSM - ISSUE NO.14674			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.14673			KG	12.000
YARN OPENING RECEIVE - BN - RECEIVE NO.14350			KG	10.900
YARN OPENING RECEIVE - GD - RECEIVE NO.14349			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.14343			KG	21.800
YARN OPENING RECEIVE - J - RECEIVE NO.14344			KG	21.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14345			KG	10.900
YARN OPENING RECEIVE - NB - RECEIVE NO.14346			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14341			KG	15.850
YARN OPENING RECEIVE - SB - RECEIVE NO.14342			KG	16.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.14348			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.14347			KG	11.900
26-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2666			KG	21.000
27-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2687			KG	18.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2688			KG	18.500
28-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2718			KG	18.000
01-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2757			KG	20.200
02-Sep-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.18049/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	4.000
28-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1344			KG	155.800
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1327			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1344			KG	155.800
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1327			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3486			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.3493			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.18906			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.19188			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.18905			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.18907			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.18904			KG	15.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19186			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.18909			KG	28.000
YARN OPENING ISSUE - R - ISSUE NO.18901			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.18862			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.19185			KG	27.000
YARN OPENING ISSUE - TBSM - ISSUE NO.18903			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.19187			KG	4.000
YARN OPENING ISSUE - Z - ISSUE NO.18902			KG	15.000
YARN OPENING RECEIVE - CH - RECEIVE NO.18536			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.18817			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.18535			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.18537			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.18534			KG	14.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.18818			KG	4.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.18538			KG	27.800
YARN OPENING RECEIVE - R - RECEIVE NO.18531			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.18492			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.18816			KG	26.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.18533			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.18819			KG	4.000
YARN OPENING RECEIVE - Z - RECEIVE NO.18532			KG	14.900
29-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1355			KG	216.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1352			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1355			KG	216.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1352			KG	200.000
WARPING MATERIAL ISSUE - BSR - OGP NO.3487			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3488			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3491			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3485			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.19183			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.19181			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.19173			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.19180			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.19179			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.19182			KG	7.000
YARN OPENING ISSUE - J - ISSUE NO.19171			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.19178			KG	7.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19175			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.19184			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.19172			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.19170			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19177			KG	9.000
YARN OPENING ISSUE - TR - ISSUE NO.19176			KG	21.000
YARN OPENING ISSUE - Z - ISSUE NO.19174			KG	7.000
YARN OPENING RECEIVE - BN - RECEIVE NO.18814			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.18812			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.18804			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.18811			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.18810			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.18813			KG	6.950
YARN OPENING RECEIVE - J - RECEIVE NO.18802			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.18809			KG	6.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.18806			KG	6.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NJ - RECEIVE NO.18815			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.18803			KG	20.850
YARN OPENING RECEIVE - SB - RECEIVE NO.18801			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.18808			KG	8.950
YARN OPENING RECEIVE - TR - RECEIVE NO.18807			KG	20.850
YARN OPENING RECEIVE - Z - RECEIVE NO.18805			KG	6.950
01-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1381			KG	98.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1373			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1381			KG	98.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1373			KG	100.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3584			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3578			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3580			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3579			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3602			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.19489			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.19490			KG	37.000
YARN OPENING ISSUE - Z - ISSUE NO.19491			KG	12.000
YARN OPENING RECEIVE - J - RECEIVE NO.19106			KG	49.600
YARN OPENING RECEIVE - R - RECEIVE NO.19107			KG	36.700
YARN OPENING RECEIVE - Z - RECEIVE NO.19108			KG	11.900
04-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1385			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1385			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3605			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3623			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3604			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3619			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3622			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3621			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.19835			KG	6.000
YARN OPENING ISSUE - BN - ISSUE NO.19849			KG	6.000
YARN OPENING ISSUE - BN - ISSUE NO.19892			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.19847			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.19836			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.19846			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.19844			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.19845			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.19848			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.19833			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.19843			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19839			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.19840			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.19850			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.19834			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.19838			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.19832			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19842			KG	6.000
YARN OPENING ISSUE - TR - ISSUE NO.19841			KG	6.000
YARN OPENING ISSUE - Z - ISSUE NO.19837			KG	6.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19453			KG	5.950
YARN OPENING RECEIVE - BN - RECEIVE NO.19467			KG	5.950
YARN OPENING RECEIVE - BN - RECEIVE NO.19510			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.19465			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.19454			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.19464			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.19462			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.19463			KG	17.850
YARN OPENING RECEIVE - H - RECEIVE NO.19466			KG	5.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.19451			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.19461			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19457			KG	5.950
YARN OPENING RECEIVE - NB - RECEIVE NO.19458			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.19468			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.19452			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.19456			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.19450			KG	17.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19460			KG	5.950
YARN OPENING RECEIVE - TR - RECEIVE NO.19459			KG	5.950
YARN OPENING RECEIVE - Z - RECEIVE NO.19455			KG	5.950
05-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1407			KG	207.250
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1410			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1407			KG	207.250
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1410			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3652			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3648			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3654			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3672			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3647			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3653			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3655			KG	25.000
06-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1431			KG	402.934
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1426			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1431			KG	402.934
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1426			KG	200.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3676			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3684			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.20237			KG	8.000
YARN OPENING ISSUE - AF - ISSUE NO.20292			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.20240			KG	8.000
YARN OPENING ISSUE - ASU - ISSUE NO.20294			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.20247			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.20330			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.20238			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.20293			KG	4.000
YARN OPENING ISSUE - F - ISSUE NO.20246			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.20300			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.20244			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.20298			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.20245			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.20299			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.20248			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.20301			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.20235			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.20243			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.20297			KG	15.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20242			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20296			KG	2.000
YARN OPENING ISSUE - NJ - ISSUE NO.20249			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.20251			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.20302			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.20236			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.20291			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.20241			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.20295			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.20233			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.20234			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.20290			KG	37.000
YARN OPENING ISSUE - Z - ISSUE NO.20239			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19854			KG	7.940
YARN OPENING RECEIVE - AF - RECEIVE NO.19904			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.19857			KG	7.940
YARN OPENING RECEIVE - ASU - RECEIVE NO.19906			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.19865			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.19942			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.19855			KG	15.850
YARN OPENING RECEIVE - E - RECEIVE NO.19905			KG	4.000
YARN OPENING RECEIVE - F - RECEIVE NO.19864			KG	7.950
YARN OPENING RECEIVE - F - RECEIVE NO.19912			KG	15.900
YARN OPENING RECEIVE - FT - RECEIVE NO.19862			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.19910			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.19863			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.19911			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.19861			KG	7.940
YARN OPENING RECEIVE - H - RECEIVE NO.19914			KG	3.000
YARN OPENING RECEIVE - J - RECEIVE NO.19852			KG	31.740
YARN OPENING RECEIVE - M - RECEIVE NO.19860			KG	7.940
YARN OPENING RECEIVE - M - RECEIVE NO.19909			KG	14.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19859			KG	7.940
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19908			KG	2.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.19866			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.19868			KG	6.942
YARN OPENING RECEIVE - NJ - RECEIVE NO.19913			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.19853			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.19903			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.19858			KG	7.940
YARN OPENING RECEIVE - RI - RECEIVE NO.19907			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.19850			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.19851			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.19902			KG	36.700
YARN OPENING RECEIVE - Z - RECEIVE NO.19867			KG	9.912
07-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3703			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3711			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3702			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3704			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3710			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3705			KG	25.000
08-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1449			KG	227.162
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1444			KG	218.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1449			KG	227.162
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1444			KG	218.200
WARPING MATERIAL ISSUE - JGR - OGP NO.3729			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3732			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3747			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3730			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3733			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3731			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.20561			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.20564			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.20562			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.20571			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.20572			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.20573			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.20559			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.20560			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.20570			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20566			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.20567			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.20574			KG	5.000
YARN OPENING ISSUE - RI - ISSUE NO.20565			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.20569			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.20568			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.20563			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.20171			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.20174			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.20172			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.20181			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.20182			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.20183			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.20169			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.20170			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.20180			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.20176			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.20177			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.20184			KG	4.962
YARN OPENING RECEIVE - RI - RECEIVE NO.20175			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.20179			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.20178			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.20173			KG	11.900
09-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3762			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3766			KG	26.000
12-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3821			KG	6.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3794			KG	13.000
13-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1482			KG	0.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1482			KG	0.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3847			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3846			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3823			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3824			KG	5.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3845			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.21122			KG	0.200
YARN OPENING RECEIVE - STOCK - RECEIVE NO.20734			KG	0.200
14-Oct-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3871			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3872			KG	25.000
15-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3882			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3883			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3886			KG	26.000
16-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3917			KG	26.546
WARPING MATERIAL ISSUE - SBDN - OGP NO.3916			KG	26.500
.....				
0.000 Opening Bal.	6,550.092 Inward Qty.	6,550.092 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	440	333		
.....				
28-Aug-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2219 / D-338 - BILL NO.890-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1281.500
30-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1053			KG	267.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1051			KG	276.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1053			KG	267.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1051			KG	276.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2729			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2735			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2728			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2736			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2737			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.15132			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.15145			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.15141			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.15133			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.15139			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.15138			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.15143			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.15140			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.15128			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.15129			KG	22.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15135			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.15136			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.15147			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.15130			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.15131			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.15134			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.15127			KG	33.000
YARN OPENING ISSUE - TR - ISSUE NO.15137			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.14800			KG	10.900
YARN OPENING RECEIVE - BN - RECEIVE NO.14814			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.14812			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.14805			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.14811			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.14810			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.14813			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.14816			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.14789			KG	21.800
YARN OPENING RECEIVE - J - RECEIVE NO.14790			KG	21.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14807			KG	9.900
YARN OPENING RECEIVE - NB - RECEIVE NO.14808			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.14815			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.14795			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.14798			KG	14.900
YARN OPENING RECEIVE - RI - RECEIVE NO.14806			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14788			KG	32.750
YARN OPENING RECEIVE - TR - RECEIVE NO.14809			KG	9.900
31-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1074			KG	295.654
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1061			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1074			KG	295.654
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1061			KG	300.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2749			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2748			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2750			KG	24.000
YARN OPENING ISSUE - AF - ISSUE NO.15532			KG	10.000
YARN OPENING ISSUE - BN - ISSUE NO.15546			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.15544			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.15533			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.15542			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.15540			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.15541			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.15545			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.15543			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.15530			KG	40.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - N(N) - ISSUE NO.15536			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.15537			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.15547			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.15531			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.15535			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.15529			KG	30.000
YARN OPENING ISSUE - TBSM - ISSUE NO.15539			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.15538			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.15534			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.15200			KG	9.935
YARN OPENING RECEIVE - BN - RECEIVE NO.15214			KG	9.917
YARN OPENING RECEIVE - CH - RECEIVE NO.15212			KG	10.912
YARN OPENING RECEIVE - E - RECEIVE NO.15201			KG	19.843
YARN OPENING RECEIVE - F - RECEIVE NO.15210			KG	10.915
YARN OPENING RECEIVE - FT - RECEIVE NO.15208			KG	10.915
YARN OPENING RECEIVE - GD - RECEIVE NO.15209			KG	10.912
YARN OPENING RECEIVE - H - RECEIVE NO.15213			KG	10.915
YARN OPENING RECEIVE - HJ - RECEIVE NO.15211			KG	29.795
YARN OPENING RECEIVE - J - RECEIVE NO.15198			KG	39.647
YARN OPENING RECEIVE - N(N) - RECEIVE NO.15204			KG	9.917
YARN OPENING RECEIVE - NB - RECEIVE NO.15205			KG	10.915
YARN OPENING RECEIVE - NJ - RECEIVE NO.15215			KG	9.920
YARN OPENING RECEIVE - R - RECEIVE NO.15199			KG	29.776
YARN OPENING RECEIVE - RI - RECEIVE NO.15203			KG	9.920
YARN OPENING RECEIVE - SB - RECEIVE NO.15197			KG	29.763
YARN OPENING RECEIVE - TBSM - RECEIVE NO.15207			KG	10.912
YARN OPENING RECEIVE - TR - RECEIVE NO.15206			KG	10.912
YARN OPENING RECEIVE - Z - RECEIVE NO.15202			KG	9.913
01-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2758			KG	21.000
06-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2849			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2851			KG	25.000
07-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2868			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2869			KG	25.000
08-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2902			KG	25.000
09-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2922			KG	25.000
10-Sep-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.18981/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	8.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2948			KG	25.000
11-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2986			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2997			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3016			KG	25.000
13-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1185			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1185			KG	200.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3008			KG	24.000
14-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1202			KG	196.550
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1202			KG	196.550
YARN OPENING ISSUE - BN - ISSUE NO.16851			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.16849			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.16839			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.16847			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.16845			KG	19.000
YARN OPENING ISSUE - GD - ISSUE NO.16846			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - H - ISSUE NO.16850			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.16848			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.16837			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.16924			KG	7.000
YARN OPENING ISSUE - N(N) - ISSUE NO.16842			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.16852			KG	7.000
YARN OPENING ISSUE - RI - ISSUE NO.16841			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.16925			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.16844			KG	7.000
YARN OPENING ISSUE - TR - ISSUE NO.16843			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.16840			KG	7.000
YARN OPENING RECEIVE - BN - RECEIVE NO.16484			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.16482			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.16472			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.16480			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.16478			KG	18.850
YARN OPENING RECEIVE - GD - RECEIVE NO.16479			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.16483			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.16481			KG	25.800
YARN OPENING RECEIVE - J - RECEIVE NO.16470			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.16559			KG	6.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.16475			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.16485			KG	6.950
YARN OPENING RECEIVE - RI - RECEIVE NO.16474			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.16558			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.16477			KG	6.950
YARN OPENING RECEIVE - TR - RECEIVE NO.16476			KG	6.950
YARN OPENING RECEIVE - Z - RECEIVE NO.16473			KG	6.950
15-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3078			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3077			KG	25.000
16-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3100			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3101			KG	25.000
17-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3128			KG	26.000
18-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3157			KG	23.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3190			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3189			KG	25.000
20-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1244			KG	199.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1240			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1244			KG	199.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1240			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3235			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.17668			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.17677			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.17675			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.17669			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.17674			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.17672			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.17673			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.17676			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.17666			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.17667			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.17678			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.17671			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.17670			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.17304			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - BN - RECEIVE NO.17313			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.17311			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.17305			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.17310			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.17308			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.17309			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.17312			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.17302			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.17303			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.17314			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.17307			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.17306			KG	12.900
21-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1251			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1251			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3237			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3241			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3236			KG	25.000
22-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1265			KG	100.177
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1265			KG	100.177
WARPING MATERIAL ISSUE - JGR - OGP NO.3280			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3297			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3298			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.17991			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.18000			KG	3.000
YARN OPENING ISSUE - HJ - ISSUE NO.17990			KG	37.000
YARN OPENING ISSUE - NJ - ISSUE NO.17992			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.17989			KG	37.000
YARN OPENING RECEIVE - BN - RECEIVE NO.17624			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.17633			KG	2.977
YARN OPENING RECEIVE - HJ - RECEIVE NO.17623			KG	36.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.17625			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.17622			KG	36.700
23-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1274			KG	205.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1274			KG	205.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3317			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3328			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3319			KG	25.000
24-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3346			KG	19.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3344			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3347			KG	15.000
YARN OPENING ISSUE - AF - ISSUE NO.18327			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.18329			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.18335			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.18334			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.18333			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.18336			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.18323			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.18324			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.18330			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.18325			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.18326			KG	19.000
YARN OPENING ISSUE - STOCK - ISSUE NO.18337			KG	4.000
YARN OPENING ISSUE - TBSM - ISSUE NO.18332			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.18331			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.18328			KG	1.000
YARN OPENING RECEIVE - AF - RECEIVE NO.17961			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - ASU - RECEIVE NO.17963			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.17969			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.17968			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.17967			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.17970			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.17957			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.17958			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.17964			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.17959			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.17960			KG	18.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.17971			KG	4.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.17966			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.17965			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.17962			KG	0.992
25-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1298			KG	203.392
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1298			KG	203.392
28-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1327			KG	0.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1327			KG	0.500
WARPING MATERIAL ISSUE - BSR - OGP NO.3470			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3471			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3472			KG	25.000
29-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3525			KG	21.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3497			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3526			KG	11.000
30-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3542			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3546			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3543			KG	26.000
01-Oct-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3557			KG	27.000
13-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1482			KG	0.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1482			KG	0.500
YARN OPENING ISSUE - STOCK - ISSUE NO.21122			KG	0.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.20734			KG	0.500
15-Oct-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3885			KG	22.273
.....				
0.000 Opening Bal.	5,089.546 Inward Qty.	5,089.546 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	495	450		
.....				
11-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2941 / D-448 - BILL NO.1160-BUYER CODE :IK -LOCAL			KG	1743.500
ORDER NO. :NODEBO / L 7				
14-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1496			KG	111.100
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1492			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1496			KG	111.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1492			KG	200.000
YARN OPENING ISSUE - E - ISSUE NO.21270			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.21268			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.21269			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.21267			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.21271			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.21272			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.20879			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.20877			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.20878			KG	24.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NB - RECEIVE NO.20876			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.20880			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.20881			KG	12.900
15-Oct-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3884			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.21330			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.21320			KG	6.000
YARN OPENING ISSUE - F - ISSUE NO.21328			KG	3.000
YARN OPENING ISSUE - FT - ISSUE NO.21326			KG	3.000
YARN OPENING ISSUE - GD - ISSUE NO.21327			KG	3.000
YARN OPENING ISSUE - H - ISSUE NO.21331			KG	3.000
YARN OPENING ISSUE - HJ - ISSUE NO.21329			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.21318			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.21325			KG	3.000
YARN OPENING ISSUE - NB - ISSUE NO.21323			KG	3.000
YARN OPENING ISSUE - NJ - ISSUE NO.21332			KG	3.000
YARN OPENING ISSUE - R - ISSUE NO.21319			KG	9.000
YARN OPENING ISSUE - RI - ISSUE NO.21322			KG	3.000
YARN OPENING ISSUE - SB - ISSUE NO.21317			KG	9.000
YARN OPENING ISSUE - TBSM - ISSUE NO.21324			KG	3.000
YARN OPENING ISSUE - Z - ISSUE NO.21321			KG	3.000
YARN OPENING RECEIVE - CH - RECEIVE NO.20938			KG	3.000
YARN OPENING RECEIVE - E - RECEIVE NO.20929			KG	5.950
YARN OPENING RECEIVE - F - RECEIVE NO.20937			KG	3.000
YARN OPENING RECEIVE - FT - RECEIVE NO.20935			KG	3.000
YARN OPENING RECEIVE - GD - RECEIVE NO.20936			KG	3.000
YARN OPENING RECEIVE - H - RECEIVE NO.20939			KG	3.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.20941			KG	15.850
YARN OPENING RECEIVE - J - RECEIVE NO.20927			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.20934			KG	3.000
YARN OPENING RECEIVE - NB - RECEIVE NO.20932			KG	3.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.20940			KG	3.000
YARN OPENING RECEIVE - R - RECEIVE NO.20928			KG	8.900
YARN OPENING RECEIVE - RI - RECEIVE NO.20931			KG	3.000
YARN OPENING RECEIVE - SB - RECEIVE NO.20926			KG	8.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.20933			KG	3.000
YARN OPENING RECEIVE - Z - RECEIVE NO.20930			KG	3.000
16-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1514			KG	328.502
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1504			KG	243.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1514			KG	328.502
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1504			KG	243.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3924			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3931			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3923			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3930			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3929			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3948			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.21406			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.21404			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.21402			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.21407			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.21405			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.21393			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.21394			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.21401			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21398			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.21399			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.21408			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.21395			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.21396			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.21397			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.21400			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.21018			KG	11.904
YARN OPENING RECEIVE - F - RECEIVE NO.21016			KG	12.896
YARN OPENING RECEIVE - FT - RECEIVE NO.21014			KG	12.896
YARN OPENING RECEIVE - H - RECEIVE NO.21019			KG	12.896
YARN OPENING RECEIVE - HJ - RECEIVE NO.21017			KG	36.675
YARN OPENING RECEIVE - J - RECEIVE NO.21004			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.21005			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.21013			KG	11.904
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21010			KG	11.904
YARN OPENING RECEIVE - NB - RECEIVE NO.21011			KG	12.896
YARN OPENING RECEIVE - NJ - RECEIVE NO.21020			KG	8.928
YARN OPENING RECEIVE - R - RECEIVE NO.21007			KG	17.853
YARN OPENING RECEIVE - R - RECEIVE NO.21008			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.21009			KG	12.896
YARN OPENING RECEIVE - TBSM - RECEIVE NO.21012			KG	11.904
18-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3964			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3962			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3963			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.21598			KG	0.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21200			KG	0.500
19-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3978			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3980			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3977			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3979			KG	25.000
20-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1579			KG	197.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1570			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1579			KG	197.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1570			KG	200.000
WARPING MATERIAL ISSUE - ASF - OGP NO.4011			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4002			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4017			KG	25.000
YARN OPENING ISSUE - ASU - ISSUE NO.21813			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.21819			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.21817			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.21816			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.21820			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.21818			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.21810			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21815			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.21821			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.21811			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.21812			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.21874			KG	2.000
YARN OPENING ISSUE - RI - ISSUE NO.21814			KG	12.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.21401			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.21407			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.21405			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.21404			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.21408			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.21406			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.21398			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21403			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.21409			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.21399			KG	16.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.21400			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.21462			KG	2.000
YARN OPENING RECEIVE - RI - RECEIVE NO.21402			KG	11.900
21-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4034			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4049			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4047			KG	26.000
22-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1594			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1594			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4063			KG	25.500
YARN OPENING ISSUE - CH - ISSUE NO.22081			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.22076			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.22079			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.22082			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.22080			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.22075			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.22078			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22077			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.22073			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.22074			KG	19.000
YARN OPENING RECEIVE - CH - RECEIVE NO.21667			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.21662			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.21665			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.21668			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.21666			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.21661			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.21664			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21663			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.21659			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.21660			KG	18.850
23-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1601			KG	196.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1604			KG	3.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1601			KG	196.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1604			KG	3.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4091			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4102			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4090			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4092			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4101			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.22222			KG	3.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21807			KG	3.000
25-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1610			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1610			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4108			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4126			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4110			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4124			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.22305			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.22308			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.22315			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.22313			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.22302			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.22311			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22310			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.22309			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.22301			KG	37.000
YARN OPENING RECEIVE - AF - RECEIVE NO.21890			KG	12.896

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - ASU - RECEIVE NO.21893			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.21900			KG	11.891
YARN OPENING RECEIVE - HJ - RECEIVE NO.21898			KG	36.689
YARN OPENING RECEIVE - J - RECEIVE NO.21887			KG	49.552
YARN OPENING RECEIVE - M - RECEIVE NO.21896			KG	12.885
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21895			KG	11.891
YARN OPENING RECEIVE - RI - RECEIVE NO.21894			KG	11.891
YARN OPENING RECEIVE - SB - RECEIVE NO.21886			KG	36.704
26-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1617			KG	197.299
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1620			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1617			KG	197.299
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1620			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4152			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4166			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4153			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.22436			KG	8.000
YARN OPENING ISSUE - ASU - ISSUE NO.22439			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.22446			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.22437			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.22444			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.22443			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.22447			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.22445			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.22434			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.22442			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22441			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.22435			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.22440			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.22433			KG	24.000
YARN OPENING ISSUE - Z - ISSUE NO.22438			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22021			KG	7.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22024			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.22030			KG	3.950
YARN OPENING RECEIVE - E - RECEIVE NO.22022			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.22029			KG	4.950
YARN OPENING RECEIVE - FT - RECEIVE NO.22028			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.22031			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.22032			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.22019			KG	31.750
YARN OPENING RECEIVE - M - RECEIVE NO.22027			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22026			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.22020			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.22025			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.22018			KG	23.800
YARN OPENING RECEIVE - Z - RECEIVE NO.22023			KG	7.950
27-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1629			KG	197.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1631			KG	2.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1629			KG	197.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1631			KG	2.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4183			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4182			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4167			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.22535			KG	2.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.22118			KG	2.000
28-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4206			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4203			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4207			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
29-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1653			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1653			KG	100.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4217			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4224			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4223			KG	25.000
30-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1670			KG	99.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1670			KG	99.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4256			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4268			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4270			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4259			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.22851			KG	4.000
YARN OPENING ISSUE - ASU - ISSUE NO.22854			KG	4.000
YARN OPENING ISSUE - CH - ISSUE NO.22861			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.22852			KG	4.000
YARN OPENING ISSUE - F - ISSUE NO.22858			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.22857			KG	4.000
YARN OPENING ISSUE - H - ISSUE NO.22862			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.22860			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.22849			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.22856			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.22850			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.22855			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.22848			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.22853			KG	4.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22438			KG	4.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.22441			KG	4.000
YARN OPENING RECEIVE - CH - RECEIVE NO.22446			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.22439			KG	4.000
YARN OPENING RECEIVE - F - RECEIVE NO.22445			KG	4.000
YARN OPENING RECEIVE - FT - RECEIVE NO.22444			KG	4.000
YARN OPENING RECEIVE - H - RECEIVE NO.22437			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.22436			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.22434			KG	15.900
YARN OPENING RECEIVE - M - RECEIVE NO.22443			KG	4.000
YARN OPENING RECEIVE - R - RECEIVE NO.22435			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.22442			KG	4.000
YARN OPENING RECEIVE - SB - RECEIVE NO.22433			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.22440			KG	4.000
01-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1680			KG	198.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1674			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1680			KG	198.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1674			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4286			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4287			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4288			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4284			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4285			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4307			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.23061			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.23065			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.23064			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.23066			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.23057			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.23058			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.23062			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.23059			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.23060			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.23055			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.23056			KG	19.000
YARN OPENING ISSUE - STOCK - ISSUE NO.23162			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.23063			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22637			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.22641			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.22640			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.22642			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.22633			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.22634			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22638			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.22635			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.22636			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.22631			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.22632			KG	18.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.22738			KG	2.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.22639			KG	11.900
02-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1693			KG	195.352
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1684			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1693			KG	195.352
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1684			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4329			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4342			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4328			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4341			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.23263			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.23269			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.23271			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.23270			KG	74.000
YARN OPENING ISSUE - M - ISSUE NO.23268			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.23265			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.23266			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.23272			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.23439			KG	1.000
YARN OPENING ISSUE - RI - ISSUE NO.23264			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.23262			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.23267			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22837			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.22843			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.22844			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.22846			KG	73.350
YARN OPENING RECEIVE - M - RECEIVE NO.22842			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22839			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.22840			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.22845			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.23012			KG	1.000
YARN OPENING RECEIVE - RI - RECEIVE NO.22838			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.22836			KG	11.902
YARN OPENING RECEIVE - TBSM - RECEIVE NO.22841			KG	11.900
03-Nov-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4357			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4356			KG	25.000
08-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4359			KG	25.760
11-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4396			KG	51.520
12-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4412			KG	51.520

Transaction Detail	Lot No	Tag No	Unit	Qty.
13-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4424			KG	25.760
WARPING MATERIAL ISSUE - NSR - OGP NO.4425			KG	20.608
15-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1762			KG	1.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1762			KG	1.000
WARPING MATERIAL ISSUE - ASF - OGP NO.4438			KG	51.520
WARPING MATERIAL ISSUE - NSR - OGP NO.4439			KG	15.456
WARPING MATERIAL ISSUE - NSR - OGP NO.4441			KG	51.520
WARPING MATERIAL ISSUE - RZD - OGP NO.4442			KG	25.760
18-Nov-2021				
YARN OPENING ISSUE - STOCK - ISSUE NO.24225			KG	2.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.23802			KG	1.992
19-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1780			KG	1.992
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1780			KG	1.992
25-Nov-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.4590			KG	3.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	7.921
.....				
0.000 Opening Bal.	6,946.690 Inward Qty.	6,946.690 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	495	523		
.....				
08-Nov-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3402 / D-564 - BILL NO.1387-BUYER CODE :IK -LOCAL			KG	576.000
ORDER NO. :NODEBO / L 7				
13-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1771			KG	192.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1769			KG	194.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1771			KG	192.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1769			KG	194.000
YARN OPENING ISSUE - AF - ISSUE NO.24114			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.24123			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.24115			KG	9.000
YARN OPENING ISSUE - F - ISSUE NO.24121			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.24119			KG	9.000
YARN OPENING ISSUE - GD - ISSUE NO.24120			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.24124			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.24122			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.24112			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.24118			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.24125			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.24113			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.24117			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.24111			KG	27.000
YARN OPENING ISSUE - STOCK - ISSUE NO.24126			KG	3.000
YARN OPENING ISSUE - Z - ISSUE NO.24116			KG	9.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23675			KG	8.950
YARN OPENING RECEIVE - CH - RECEIVE NO.23684			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.23676			KG	8.950
YARN OPENING RECEIVE - F - RECEIVE NO.23682			KG	8.950
YARN OPENING RECEIVE - FT - RECEIVE NO.23680			KG	8.950
YARN OPENING RECEIVE - GD - RECEIVE NO.23681			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.23685			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.23683			KG	19.850
YARN OPENING RECEIVE - J - RECEIVE NO.23673			KG	17.850
YARN OPENING RECEIVE - M - RECEIVE NO.23679			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.23686			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.23674			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.23678			KG	8.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.23672			KG	26.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.23687			KG	2.950
YARN OPENING RECEIVE - Z - RECEIVE NO.23677			KG	8.950
04-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4776			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4789			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4781			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4788			KG	25.000
06-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4797			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4796			KG	26.000
07-Dec-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4812			KG	26.000
14-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2301			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2301			KG	200.000
15-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2320			KG	184.750
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2320			KG	184.750
YARN OPENING ISSUE - AF - ISSUE NO.29944			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.29955			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.29945			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.29946			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.29953			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.29952			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.29950			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.29954			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.29938			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.29939			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.29940			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.29941			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.29951			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.29947			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29948			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.29942			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.29943			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.29949			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.29937			KG	25.000
YARN OPENING RECEIVE - AF - RECEIVE NO.29453			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29463			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.29454			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.29455			KG	7.950
YARN OPENING RECEIVE - F - RECEIVE NO.29462			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.29461			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.29459			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.29464			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.29447			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.29448			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.29449			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.29450			KG	7.950
YARN OPENING RECEIVE - M - RECEIVE NO.29460			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29456			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29457			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.29451			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.29452			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.29458			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.29446			KG	24.800
24-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2435			KG	182.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2435			KG	182.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - AF - ISSUE NO.31097			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.31099			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.31096			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.31101			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.31098			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.31093			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.31088			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.31089			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.31095			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31100			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.31090			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.31091			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.31094			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.31086			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.31087			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.30587			KG	8.920
YARN OPENING RECEIVE - CH - RECEIVE NO.30582			KG	8.920
YARN OPENING RECEIVE - E - RECEIVE NO.30588			KG	8.920
YARN OPENING RECEIVE - FT - RECEIVE NO.30586			KG	8.920
YARN OPENING RECEIVE - H - RECEIVE NO.30581			KG	8.920
YARN OPENING RECEIVE - HJ - RECEIVE NO.30580			KG	27.780
YARN OPENING RECEIVE - J - RECEIVE NO.30590			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.30591			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.30584			KG	9.920
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30585			KG	8.920
YARN OPENING RECEIVE - R - RECEIVE NO.30578			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.30594			KG	13.900
YARN OPENING RECEIVE - RI - RECEIVE NO.30583			KG	9.920
YARN OPENING RECEIVE - SB - RECEIVE NO.30575			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.30593			KG	13.900
25-Jan-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.31798/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.040
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2442			KG	194.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2442			KG	194.400
29-Jan-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.6025			KG	25.000
31-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6045			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6053			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6056			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6046			KG	18.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6054			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6063			KG	26.000
01-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6080			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6079			KG	26.000
02-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6103			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6102			KG	26.000
03-Feb-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.6126			KG	26.000
05-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6203			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6202			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6212			KG	26.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	10.850
0.000 Opening Bal.	2,295.740 Inward Qty.	2,295.740 OutWard Qty.	0.000 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	519	604		
08-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3810 / D-606 - BILL NO.1634-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1433.000
10-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1944			KG	291.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1943			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1944			KG	291.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1943			KG	300.000
YARN OPENING ISSUE - CH - ISSUE NO.25965			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.25957			KG	27.000
YARN OPENING ISSUE - F - ISSUE NO.25963			KG	15.000
YARN OPENING ISSUE - H - ISSUE NO.25966			KG	15.000
YARN OPENING ISSUE - HJ - ISSUE NO.25964			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.25954			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.25955			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.25962			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25960			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.25951			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.25956			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.25959			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25961			KG	15.000
YARN OPENING ISSUE - Z - ISSUE NO.25958			KG	14.000
YARN OPENING RECEIVE - CH - RECEIVE NO.25508			KG	14.900
YARN OPENING RECEIVE - E - RECEIVE NO.25500			KG	26.800
YARN OPENING RECEIVE - F - RECEIVE NO.25506			KG	14.900
YARN OPENING RECEIVE - H - RECEIVE NO.25509			KG	14.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.25507			KG	39.700
YARN OPENING RECEIVE - J - RECEIVE NO.25497			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.25498			KG	26.800
YARN OPENING RECEIVE - M - RECEIVE NO.25505			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25503			KG	14.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.25494			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.25499			KG	39.700
YARN OPENING RECEIVE - RI - RECEIVE NO.25502			KG	14.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25504			KG	14.900
YARN OPENING RECEIVE - Z - RECEIVE NO.25501			KG	13.900
11-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4905			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4908			KG	26.000
13-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1963			KG	112.100
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1957			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1963			KG	112.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1957			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4923			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4919			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4922			KG	26.000
YARN OPENING ISSUE - F - ISSUE NO.26202			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.26199			KG	50.000
YARN OPENING ISSUE - NJ - ISSUE NO.26203			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.26200			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.26201			KG	13.000
YARN OPENING RECEIVE - F - RECEIVE NO.25743			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.25740			KG	49.600
YARN OPENING RECEIVE - NJ - RECEIVE NO.25744			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.25741			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.25742			KG	12.900
14-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1972			KG	86.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1972			KG	86.300
WARPING MATERIAL ISSUE - JGR - OGP NO.4930			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4931			KG	26.000
YARN OPENING ISSUE - HJ - ISSUE NO.26222			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.26220			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.26221			KG	25.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.25763			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.25761			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.25762			KG	24.800
15-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1981			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1981			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4948			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4952			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4949			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4953			KG	26.000
16-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1991			KG	198.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2016			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1991			KG	198.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2016			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4972			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4976			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4967			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4977			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.26504			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.26509			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.26505			KG	50.000
YARN OPENING ISSUE - F - ISSUE NO.26508			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.26510			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.26502			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.26503			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.26506			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.26507			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.26033			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.26038			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.26034			KG	49.600
YARN OPENING RECEIVE - F - RECEIVE NO.26037			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.26039			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.26031			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.26032			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.26035			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26036			KG	12.900
17-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1993			KG	94.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1994			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1993			KG	94.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1994			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4989			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4996			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4994			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.26558			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26556			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.26559			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.26553			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.26554			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.26555			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.26557			KG	12.000
YARN OPENING RECEIVE - H - RECEIVE NO.26087			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26085			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NJ - RECEIVE NO.26088			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.26082			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.26083			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.26084			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26086			KG	11.900
18-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1999			KG	98.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1999			KG	98.200
WARPING MATERIAL ISSUE - JGR - OGP NO.5013			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5032			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5006			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5014			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5021			KG	26.000
20-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2020			KG	99.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2020			KG	99.200
WARPING MATERIAL ISSUE - JGR - OGP NO.5046			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5040			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5047			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.26704			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.26703			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.26705			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.26699			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.26700			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.26701			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.26702			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.26234			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.26233			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.26235			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.26229			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.26230			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.26231			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26232			KG	12.900
21-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2043			KG	196.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2036			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2043			KG	196.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2036			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5063			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5071			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5058			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5070			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.26961			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.26909			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.26962			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.26960			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.26959			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26958			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.26907			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.26908			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.26910			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.26957			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.26906			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.26489			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.26438			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.26490			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.26491			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.26488			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26487			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.26436			KG	17.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.26437			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.26439			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.26486			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.26435			KG	24.800
22-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2051			KG	23.800
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2051			KG	23.800
WARPING MATERIAL ISSUE - JGR - OGP NO.5088			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5101			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5082			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5090			KG	26.000
YARN OPENING ISSUE - HJ - ISSUE NO.27140			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.27139			KG	12.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.26667			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.26666			KG	11.900
23-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2074			KG	314.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2057			KG	239.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2074			KG	314.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2057			KG	239.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5111			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5126			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5109			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5124			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.27178			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.27215			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.27208			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.27177			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.27176			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.27213			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.27179			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.27214			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.27204			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.27205			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.27212			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27210			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.27180			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.27216			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.27206			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.27207			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.27209			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.27203			KG	27.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27175			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27211			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.26704			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.26741			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.26734			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.26703			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.26702			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.26739			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.26705			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.26740			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.26730			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.26731			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.26738			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26736			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.26706			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.26742			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.26732			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.26733			KG	18.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - RI - RECEIVE NO.26735			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.26729			KG	26.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26701			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26737			KG	12.900
24-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5144			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5135			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5146			KG	26.000
25-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5160			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5166			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5194			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5161			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5173			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5195			KG	26.000
27-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5201			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5210			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5212			KG	25.000
28-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5233			KG	21.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5242			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5231			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5240			KG	26.000
29-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5259			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5260			KG	26.000
30-Dec-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.5276			KG	26.000
25-Jan-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.31798/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	1.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.800
.....				
0.000 Opening Bal.	5,707.600 Inward Qty.	5,707.600 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	524	533		
.....				
13-Nov-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3468 / D-558 - BILL NO.1435-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	497.000
15-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1762			KG	291.650
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1759			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1762			KG	291.650
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1759			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.23928			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.23930			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.23929			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.23936			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.23934			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.23935			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.23938			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.23937			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.23926			KG	44.000
YARN OPENING ISSUE - M - ISSUE NO.23933			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.23939			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.23927			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.23931			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.23925			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.23932			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - AF - RECEIVE NO.23491			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.23493			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.23492			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.23499			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.23497			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.23498			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.23500			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.23502			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.23489			KG	43.650
YARN OPENING RECEIVE - M - RECEIVE NO.23496			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.23501			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.23490			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.23494			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.23488			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.23495			KG	12.900
16-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4464			KG	51.520
WARPING MATERIAL ISSUE - RZD - OGP NO.4465			KG	51.520
17-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4482			KG	25.760
18-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4499			KG	15.456
YARN OPENING ISSUE - STOCK - ISSUE NO.24225			KG	6.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.23802			KG	5.976
19-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1780			KG	5.976
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1780			KG	5.976
WARPING MATERIAL ISSUE - JGR - OGP NO.4510			KG	25.760
20-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4533			KG	25.760
24-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4556			KG	18.000
25-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1817			KG	197.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1817			KG	197.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4567			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.24708			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.24704			KG	20.000
YARN OPENING ISSUE - H - ISSUE NO.24709			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.24707			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.24702			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.24706			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.24710			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.24703			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.24705			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.24701			KG	30.000
YARN OPENING RECEIVE - CH - RECEIVE NO.24258			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.24255			KG	19.850
YARN OPENING RECEIVE - H - RECEIVE NO.24259			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.24260			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.24253			KG	39.650
YARN OPENING RECEIVE - M - RECEIVE NO.24257			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.24261			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.24254			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.24256			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.24252			KG	29.750
26-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1826			KG	195.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1826			KG	195.300
WARPING MATERIAL ISSUE - RZD - OGP NO.4603			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.4612			KG	24.000
27-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4619			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4643			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4644			KG	24.000
01-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4707			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4706			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4705			KG	25.000
02-Dec-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4719			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4718			KG	26.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	4.150
0.000 Opening Bal.	1,979.852 Inward Qty.	1,979.852 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	540	549		
30-Nov-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3716 / D-588 - BILL NO.1577-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	825.000
01-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1855			KG	298.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1853			KG	301.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1855			KG	298.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1853			KG	301.000
YARN OPENING ISSUE - AF - ISSUE NO.25178			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.25186			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.25179			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.25184			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.25183			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.25187			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.25185			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.25176			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.25182			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.25188			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.25177			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.25181			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.25175			KG	37.000
YARN OPENING ISSUE - Z - ISSUE NO.25180			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.24723			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.24730			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.24724			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.24729			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.24728			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.24731			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.24733			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.24721			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.24727			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.24732			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.24722			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.24726			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.24720			KG	36.700
YARN OPENING RECEIVE - Z - RECEIVE NO.24725			KG	11.900
02-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4721			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4720			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4739			KG	10.500
WARPING MATERIAL ISSUE - RZD - OGP NO.4729			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4723			KG	25.000
03-Dec-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.4751			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4760			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4750			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4755			KG	26.000
04-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1888			KG	194.480
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1878			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1888			KG	194.480
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1878			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4767			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4766			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4768			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.25487			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.25498			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.25488			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.25496			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.25494			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.25495			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.25499			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.25497			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.25485			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.25493			KG	9.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25491			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.25500			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.25486			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.25490			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.25484			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25492			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.25489			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.25035			KG	6.942
YARN OPENING RECEIVE - CH - RECEIVE NO.25046			KG	6.942
YARN OPENING RECEIVE - E - RECEIVE NO.25036			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.25044			KG	6.942
YARN OPENING RECEIVE - FT - RECEIVE NO.25042			KG	6.940
YARN OPENING RECEIVE - GD - RECEIVE NO.25043			KG	6.940
YARN OPENING RECEIVE - H - RECEIVE NO.25047			KG	8.927
YARN OPENING RECEIVE - HJ - RECEIVE NO.25045			KG	20.840
YARN OPENING RECEIVE - J - RECEIVE NO.25033			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.25041			KG	8.927
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25039			KG	6.940
YARN OPENING RECEIVE - NJ - RECEIVE NO.25048			KG	6.940
YARN OPENING RECEIVE - R - RECEIVE NO.25034			KG	20.838
YARN OPENING RECEIVE - RI - RECEIVE NO.25038			KG	8.927
YARN OPENING RECEIVE - SB - RECEIVE NO.25032			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25040			KG	7.933
YARN OPENING RECEIVE - Z - RECEIVE NO.25037			KG	6.952
06-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1892			KG	275.700
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1896			KG	19.886
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1886			KG	324.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1892			KG	275.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1896			KG	19.886
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1886			KG	324.000
YARN OPENING ISSUE - CH - ISSUE NO.25563			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.25555			KG	27.000
YARN OPENING ISSUE - F - ISSUE NO.25561			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.25560			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.25564			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.25562			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.25552			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.25553			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.25559			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.25565			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.25554			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.25557			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.25550			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.25551			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25558			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.25556			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.25109			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.25101			KG	26.800
YARN OPENING RECEIVE - F - RECEIVE NO.25107			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.25106			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.25110			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.25108			KG	39.650
YARN OPENING RECEIVE - J - RECEIVE NO.25098			KG	26.750
YARN OPENING RECEIVE - J - RECEIVE NO.25099			KG	26.750
YARN OPENING RECEIVE - M - RECEIVE NO.25105			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.25111			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.25100			KG	39.650
YARN OPENING RECEIVE - RI - RECEIVE NO.25103			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.25122			KG	19.886
YARN OPENING RECEIVE - SB - RECEIVE NO.25207			KG	19.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25104			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.25102			KG	12.900
07-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1906			KG	19.850
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1906			KG	19.850
WARPING MATERIAL ISSUE - JGR - OGP NO.4821			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4814			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4815			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4825			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4826			KG	11.000
08-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4839			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4840			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4842			KG	26.000
09-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4853			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4858			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4854			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4856			KG	26.000
10-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4867			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4869			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4868			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4870			KG	26.000
11-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4886			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4887			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4888			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4904			KG	26.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.4892			KG	26.000
17-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2027			KG	10.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2027			KG	10.000
YARN OPENING ISSUE - STOCK - ISSUE NO.26878			KG	10.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.26406			KG	10.000
05-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.5428			KG	16.016

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	3,287.032 Inward Qty.	3,287.032 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	555	622		
17-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4013 / D-633 - BILL NO.1734-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1528.700
25-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2097			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2097			KG	200.000
27-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2109			KG	190.351
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2109			KG	190.351
YARN OPENING ISSUE - E - ISSUE NO.27531			KG	30.000
YARN OPENING ISSUE - F - ISSUE NO.27527			KG	5.000
YARN OPENING ISSUE - H - ISSUE NO.27539			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.27529			KG	62.000
YARN OPENING ISSUE - M - ISSUE NO.27536			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.27530			KG	45.000
YARN OPENING ISSUE - SB - ISSUE NO.27528			KG	30.000
YARN OPENING RECEIVE - E - RECEIVE NO.27053			KG	29.750
YARN OPENING RECEIVE - F - RECEIVE NO.27049			KG	4.950
YARN OPENING RECEIVE - H - RECEIVE NO.27061			KG	4.964
YARN OPENING RECEIVE - J - RECEIVE NO.27051			KG	61.470
YARN OPENING RECEIVE - M - RECEIVE NO.27058			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.27052			KG	44.617
YARN OPENING RECEIVE - SB - RECEIVE NO.27050			KG	29.750
29-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2143			KG	99.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2133			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2143			KG	99.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2133			KG	200.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5255			KG	26.000
YARN OPENING ISSUE - E - ISSUE NO.27855			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.27857			KG	12.000
YARN OPENING ISSUE - NLM. - ISSUE NO.27858			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.27854			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.27856			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.27367			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.27369			KG	11.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.27370			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.27366			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.27368			KG	12.900
30-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2158			KG	284.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2145			KG	191.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2158			KG	284.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2145			KG	191.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5309			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5277			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.28025			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.27910			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.28023			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.28029			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.28022			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.28027			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.27911			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.28024			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.28030			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.27906			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.28021			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NJ - ISSUE NO.28026			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.27908			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28043			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.27907			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27909			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28020			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28028			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27538			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.27422			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.27537			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.27543			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.27536			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.27541			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.27423			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.27539			KG	36.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.27544			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.27418			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.27535			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.27540			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27420			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27557			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.27419			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27421			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27534			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27542			KG	12.900
01-Jan-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.5323			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5344			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5346			KG	26.000
03-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5368			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5390			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5371			KG	26.000
04-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2197			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2197			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5394			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5405			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5391			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5397			KG	26.000
05-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2214			KG	208.550
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2214			KG	208.550
WARPING MATERIAL ISSUE - JGR - OGP NO.5422			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5420			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5424			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.28704			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.28695			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.28702			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.28701			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.28698			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.28703			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.28691			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.28692			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.28700			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.28696			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.28693			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.28694			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.28697			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.28689			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.28690			KG	14.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28699			KG	9.000
YARN OPENING RECEIVE - CH - RECEIVE NO.28219			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.28211			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.28218			KG	8.950
YARN OPENING RECEIVE - FT - RECEIVE NO.28217			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.28214			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.28220			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.28207			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.28208			KG	13.900
YARN OPENING RECEIVE - M - RECEIVE NO.28216			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.28212			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.28209			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.28210			KG	13.900
YARN OPENING RECEIVE - RI - RECEIVE NO.28213			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.28205			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.28206			KG	13.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28215			KG	8.950
06-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2222			KG	196.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2216			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2222			KG	196.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2216			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5442			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5439			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5443			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.28874			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.28884			KG	9.000
YARN OPENING ISSUE - F - ISSUE NO.28882			KG	17.000
YARN OPENING ISSUE - FT - ISSUE NO.28881			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.28878			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.28883			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.28872			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.28880			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.28875			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28876			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.28873			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.28877			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.28871			KG	27.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28879			KG	9.000
YARN OPENING RECEIVE - AF - RECEIVE NO.28388			KG	8.950
YARN OPENING RECEIVE - CH - RECEIVE NO.28396			KG	8.950
YARN OPENING RECEIVE - F - RECEIVE NO.28397			KG	16.900
YARN OPENING RECEIVE - FT - RECEIVE NO.28395			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.28392			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.28398			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.28386			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.28394			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.28389			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28390			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.28387			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.28391			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.28385			KG	26.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28393			KG	8.950
07-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.5459			KG	11.000
08-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5490			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5501			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5529			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SNU - OGP NO.5493			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5503			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5528			KG	24.000
10-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2257			KG	192.850
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2248			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2257			KG	192.850
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2248			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5533			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5540			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5539			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5553			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.29299			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.29300			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.29307			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.29306			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.29304			KG	11.000
YARN OPENING ISSUE - J - ISSUE NO.29295			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.29296			KG	23.000
YARN OPENING ISSUE - NJ - ISSUE NO.29301			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29302			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.29297			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.29298			KG	17.000
YARN OPENING ISSUE - RI - ISSUE NO.29303			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.29294			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29305			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.28808			KG	10.950
YARN OPENING RECEIVE - E - RECEIVE NO.28809			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.28816			KG	10.950
YARN OPENING RECEIVE - FT - RECEIVE NO.28815			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.28813			KG	10.950
YARN OPENING RECEIVE - J - RECEIVE NO.28804			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.28805			KG	22.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.28810			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28811			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.28806			KG	15.850
YARN OPENING RECEIVE - R - RECEIVE NO.28807			KG	16.850
YARN OPENING RECEIVE - RI - RECEIVE NO.28812			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.28803			KG	5.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28814			KG	10.950
11-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2266			KG	333.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2259			KG	337.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2266			KG	333.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2259			KG	337.700
WARPING MATERIAL ISSUE - JGR - OGP NO.5579			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5580			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.29397			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.29408			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.29398			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.29406			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.29405			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.29402			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.29407			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.29393			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.29394			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.29404			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.29399			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29400			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.29395			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.29396			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.29401			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.29391			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.29392			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29403			KG	25.000
YARN OPENING RECEIVE - AF - RECEIVE NO.28906			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.28916			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.28907			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.28915			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.28914			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.28911			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.28917			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.28902			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.28903			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.28913			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.28908			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28909			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.28904			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.28905			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.28910			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.28900			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.28901			KG	18.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28912			KG	24.800
12-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5597			KG	24.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5598			KG	26.000
13-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5633			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5650			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5649			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5670			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5632			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5647			KG	26.000
14-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5678			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5686			KG	26.000
15-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5709			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5735			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5737			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5708			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5734			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5736			KG	26.000
17-Jan-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.5751			KG	26.000
22-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5900			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5899			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5901			KG	21.000
24-Jan-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.5949			KG	26.000
25-Jan-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.31798/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	11.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.5972			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5973			KG	26.000
27-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6004			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6003			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6015			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
29-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6024			KG	26.000
01-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6076			KG	19.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.651
0.000 Opening Bal.	6,068.702 Inward Qty.	6,068.702 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	586	711		
12-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4356 / D-702 - BILL NO.1899-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	632.500
29-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2486			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2486			KG	200.000
31-Jan-2022				
YARN OPENING ISSUE - CH - ISSUE NO.31741			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.31748			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.31755			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.31756			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.31744			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.31745			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.31754			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.31749			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31750			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.31746			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.31747			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.31751			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.31742			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.31743			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.31753			KG	10.000
YARN OPENING RECEIVE - CH - RECEIVE NO.31232			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.31239			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.31246			KG	10.950
YARN OPENING RECEIVE - FT - RECEIVE NO.31245			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.31235			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.31236			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.31244			KG	10.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.31240			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31241			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.31237			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.31238			KG	14.900
YARN OPENING RECEIVE - RI - RECEIVE NO.31242			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.31233			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31234			KG	14.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31243			KG	9.950
01-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2506			KG	197.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2506			KG	197.700
02-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2521			KG	188.750
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2524			KG	9.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2513			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2521			KG	188.750
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2524			KG	9.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2513			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.32154			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.32163			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.32155			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.32161			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - HJ - ISSUE NO.32162			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.32151			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.32152			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.32160			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.32156			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32157			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.32153			KG	27.000
YARN OPENING ISSUE - R - ISSUE NO.32201			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.32158			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.32149			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.32150			KG	14.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32159			KG	9.000
YARN OPENING RECEIVE - AF - RECEIVE NO.31634			KG	8.950
YARN OPENING RECEIVE - CH - RECEIVE NO.31643			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.31635			KG	17.900
YARN OPENING RECEIVE - F - RECEIVE NO.31641			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.31642			KG	8.950
YARN OPENING RECEIVE - J - RECEIVE NO.31631			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.31632			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.31640			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.31636			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31637			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.31633			KG	26.800
YARN OPENING RECEIVE - R - RECEIVE NO.31688			KG	9.900
YARN OPENING RECEIVE - RI - RECEIVE NO.31638			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.31629			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31630			KG	13.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31639			KG	8.950
03-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6127			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6150			KG	26.000
04-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2545			KG	209.700
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2548			KG	8.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2539			KG	232.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2545			KG	209.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2548			KG	8.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2539			KG	232.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6157			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6149			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6156			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.32347			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.32354			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.32458			KG	2.000
YARN OPENING ISSUE - E - ISSUE NO.32348			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.32353			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.32457			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.32343			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.32344			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.32449			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.32456			KG	2.000
YARN OPENING ISSUE - NJ - ISSUE NO.32349			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32350			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.32345			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.32346			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.32351			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.32341			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.32342			KG	22.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32352			KG	11.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32455			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - AF - RECEIVE NO.31836			KG	10.950
YARN OPENING RECEIVE - CH - RECEIVE NO.31843			KG	10.950
YARN OPENING RECEIVE - CH - RECEIVE NO.31947			KG	2.000
YARN OPENING RECEIVE - E - RECEIVE NO.31837			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.31842			KG	10.950
YARN OPENING RECEIVE - F - RECEIVE NO.31946			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.31832			KG	19.850
YARN OPENING RECEIVE - J - RECEIVE NO.31833			KG	19.850
YARN OPENING RECEIVE - M - RECEIVE NO.31938			KG	9.950
YARN OPENING RECEIVE - M - RECEIVE NO.31945			KG	2.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.31838			KG	10.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31839			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.31834			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.31835			KG	14.900
YARN OPENING RECEIVE - RI - RECEIVE NO.31840			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.31830			KG	21.850
YARN OPENING RECEIVE - SB - RECEIVE NO.31831			KG	21.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31841			KG	10.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31944			KG	2.000
05-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6172			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6185			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6173			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6184			KG	26.000
07-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6219			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6222			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6221			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6220			KG	26.000
08-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6241			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6254			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6255			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6240			KG	25.000
09-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6271			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6273			KG	21.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6280			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6270			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6279			KG	26.000
11-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6305			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6308			KG	26.000
12-Feb-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.32812/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	4.500
17-Feb-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.6452			KG	16.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.000

0.000 Opening Bal.	2,503.050 Inward Qty.	2,503.050 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	592	715		

15-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4404 / D-708 - BILL NO.1920-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	725.300
07-Feb-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2571			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2571			KG	200.000
08-Feb-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CH - ISSUE NO.32817			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.32812			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.32815			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.32816			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.32810			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.32811			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.32813			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.32814			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.32808			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.32809			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32310			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.32306			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.32309			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.32311			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.32304			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.32305			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.32307			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.32308			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.32302			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.32303			KG	24.800
09-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2599			KG	198.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2607			KG	160.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2596			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2599			KG	198.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2607			KG	160.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2596			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6304			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.32935			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.33004			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.32934			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.32933			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.33023			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.32931			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.32932			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.33022			KG	50.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32428			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.32497			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.32427			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.32426			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.32514			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.32424			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.32425			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.32515			KG	49.600
12-Feb-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.32812/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	1.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2639			KG	235.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2620			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2639			KG	235.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2620			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6341			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6340			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6345			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6344			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.33187			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.33180			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.33185			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.33186			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.33178			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.33184			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - P(P) - ISSUE NO.33181			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.33179			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.33182			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.33176			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.33177			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.33183			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32684			KG	12.950
YARN OPENING RECEIVE - E - RECEIVE NO.32678			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.32683			KG	11.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.32685			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.32676			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.32682			KG	12.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32679			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.32677			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.32680			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.32674			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.32675			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32681			KG	12.950
14-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6374			KG	26.000
15-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6394			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6393			KG	25.000
16-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2670			KG	118.353
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2665			KG	125.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2670			KG	118.353
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2665			KG	125.300
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6419			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6421			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6417			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6420			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.33569			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.33561			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.33567			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.33564			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.33568			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.33559			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.33566			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.33562			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.33560			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.33563			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.33558			KG	22.000
YARN OPENING ISSUE - TBSM - ISSUE NO.33565			KG	5.000
YARN OPENING RECEIVE - CH - RECEIVE NO.33067			KG	4.980
YARN OPENING RECEIVE - E - RECEIVE NO.33060			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.33066			KG	10.980
YARN OPENING RECEIVE - H - RECEIVE NO.33063			KG	4.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.33081			KG	14.893
YARN OPENING RECEIVE - J - RECEIVE NO.33058			KG	19.850
YARN OPENING RECEIVE - M - RECEIVE NO.33065			KG	5.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.33061			KG	4.980
YARN OPENING RECEIVE - R - RECEIVE NO.33059			KG	9.950
YARN OPENING RECEIVE - RI - RECEIVE NO.33062			KG	4.980
YARN OPENING RECEIVE - SB - RECEIVE NO.33057			KG	21.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.33064			KG	4.980
17-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2687			KG	6.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2687			KG	6.300
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6448			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.6446			KG	26.000
YARN OPENING ISSUE - STOCK - ISSUE NO.33799			KG	6.300
YARN OPENING RECEIVE - STOCK - RECEIVE NO.33285			KG	6.300
19-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6495			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6496			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6517			KG	16.000
21-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6536			KG	16.000
25-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6647			KG	25.000
26-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6680			KG	25.000
17-Mar-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.7145			KG	26.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	197.153
0.000 Opening Bal.	2,888.906 Inward Qty.	2,888.906 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	63	305		
31-Mar-2021				
Opening stock			KG	162.000
08-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.174			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.172			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.173			KG	25.000
09-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.180			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.182			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.181			KG	25.000
12-Apr-2021				
WARPING MATERIAL ISSUE - SNTS - OGP NO.281			KG	14.000
0.000 Opening Bal.	162.000 Inward Qty.	162.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-2	659	940		
15-Mar-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5422 / D-863 - BILL NO.2397-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	29.800
14-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5059			KG	29.800
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5059			KG	29.800
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	29.800
0.000 Opening Bal.	59.600 Inward Qty.	59.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	272	369		
31-Mar-2021				
Opening stock			KG	450.000
01-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.135			KG	32.000
WARPING MATERIAL ISSUE - ASF - OGP NO.136			KG	1.000
WARPING MATERIAL ISSUE - ASF - OGP NO.137			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.139			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.138			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.140			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.141			KG	24.000
07-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.119			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.120			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.122			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.121			KG	25.000
08-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.174			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.172			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.173			KG	25.000
09-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.180			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.186			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.182			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.188			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.181			KG	25.000
12-Apr-2021				
WARPING MATERIAL ISSUE - SNTS - OGP NO.281			KG	14.000
26-Jun-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.7952/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	6.000
0.000 Opening Bal.	450.000 Inward Qty.	450.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	315	468		
31-Mar-2021				
Opening stock			KG	836.000
01-Apr-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.256			KG	42.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.258			KG	25.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.259			KG	64.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.260			KG	51.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.261			KG	66.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.262			KG	64.000
02-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4			KG	200.000
03-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 50			KG	197.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 50			KG	197.600
YARN OPENING ISSUE - AF - ISSUE NO.576			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.577			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.578			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.579			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.580			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.581			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.582			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.583			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.584			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.585			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.586			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.587			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.575			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.588			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.589			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.566			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.567			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.568			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.569			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.570			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.571			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.572			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.573			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.574			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.575			KG	17.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.576			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.577			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.565			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.578			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.579			KG	12.900
06-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 50			KG	198.125
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 9			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 50			KG	198.125
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 9			KG	200.000
YARN OPENING ISSUE - ASU - ISSUE NO.741			KG	8.000
YARN OPENING ISSUE - BN - ISSUE NO.742			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.743			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.744			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.745			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.746			KG	8.000
YARN OPENING ISSUE - G2 - ISSUE NO.747			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.748			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.749			KG	24.000
YARN OPENING ISSUE - N(N) - ISSUE NO.750			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.751			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.752			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.753			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.740			KG	24.000
YARN OPENING ISSUE - SM - ISSUE NO.756			KG	8.000
YARN OPENING ISSUE - STOCK - ISSUE NO.757			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.758			KG	7.000
YARN OPENING ISSUE - TR - ISSUE NO.759			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.760			KG	8.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.711			KG	7.911
YARN OPENING RECEIVE - BN - RECEIVE NO.712			KG	7.911
YARN OPENING RECEIVE - CH - RECEIVE NO.713			KG	7.911
YARN OPENING RECEIVE - E - RECEIVE NO.714			KG	7.911
YARN OPENING RECEIVE - F - RECEIVE NO.715			KG	7.911
YARN OPENING RECEIVE - FT - RECEIVE NO.716			KG	7.911
YARN OPENING RECEIVE - G2 - RECEIVE NO.717			KG	6.933
YARN OPENING RECEIVE - HJ - RECEIVE NO.718			KG	20.815
YARN OPENING RECEIVE - J - RECEIVE NO.719			KG	23.793
YARN OPENING RECEIVE - N(N) - RECEIVE NO.720			KG	7.911
YARN OPENING RECEIVE - R - RECEIVE NO.721			KG	12.894
YARN OPENING RECEIVE - R - RECEIVE NO.722			KG	12.894
YARN OPENING RECEIVE - RI - RECEIVE NO.723			KG	7.911
YARN OPENING RECEIVE - SB - RECEIVE NO.710			KG	23.805
YARN OPENING RECEIVE - SM - RECEIVE NO.726			KG	7.920
YARN OPENING RECEIVE - STOCK - RECEIVE NO.727			KG	5.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.728			KG	6.933
YARN OPENING RECEIVE - TR - RECEIVE NO.729			KG	6.933
YARN OPENING RECEIVE - Z - RECEIVE NO.730			KG	7.917
08-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 27			KG	197.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 24			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 27			KG	197.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 24			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.257			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.259			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.266			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.258			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.264			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.262			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.263			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - H - ISSUE NO.267			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.265			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.261			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.255			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.256			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.260			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.258			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.260			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.266			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.259			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.265			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.263			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.264			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.267			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.268			KG	36.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.262			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.256			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.257			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.261			KG	11.900
09-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.190			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.189			KG	24.000
10-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 49			KG	99.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 42			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 49			KG	99.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 42			KG	101.000
WARPING MATERIAL ISSUE - ASF - OGP NO.277			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.275			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.278			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.276			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.279			KG	24.000
YARN OPENING ISSUE - HJ - ISSUE NO.910			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.909			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.906			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.907			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.908			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.911			KG	3.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.881			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.873			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.870			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.871			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.872			KG	12.900
12-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 54			KG	136.667
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 52			KG	135.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 54			KG	136.667
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 52			KG	135.000
WARPING MATERIAL ISSUE - ASF - OGP NO.286			KG	24.000
YARN OPENING ISSUE - BN - ISSUE NO.1033			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.1031			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.1032			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.1026			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.1027			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.1028			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.1029			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.1023			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.1024			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.1025			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.1053			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - Z - ISSUE NO.1030			KG	12.000
YARN OPENING RECEIVE - BN - RECEIVE NO.995			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.993			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.994			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.988			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.989			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.990			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.991			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.985			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.986			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.987			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1015			KG	13.767
YARN OPENING RECEIVE - Z - RECEIVE NO.992			KG	11.900
13-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.310			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.311			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.308			KG	15.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.309			KG	26.000
14-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.322			KG	27.000
WARPING MATERIAL ISSUE - ASF - OGP NO.329			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.315			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.331			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.314			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.332			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.327			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.313			KG	25.000
16-Apr-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.335			KG	19.000
26-Jun-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.7952/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	9.392
.....				
0.000 Opening Bal.	3,329.584 Inward Qty.	3,329.584 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	334	8		
.....				
09-Apr-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.120 / D-14 - BILL NO.52-BUYER CODE :IK -LOCAL			KG	1393.000
ORDER NO. :NODEBO / L 7				
13-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 66			KG	180.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 62			KG	200.000
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 65			KG	18.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 65			KG	18.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 66			KG	180.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 62			KG	200.000
YARN OPENING ISSUE - BN - ISSUE NO.1244			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.1241			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.1243			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.1235			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.1236			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.1237			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.1238			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.1239			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.1240			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.1232			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.1233			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.1234			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.1242			KG	12.000
YARN OPENING RECEIVE - BN - RECEIVE NO.1203			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.1201			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.1204			KG	20.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.1195			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.1196			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.1197			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.1198			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.1199			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.1200			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.1192			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1193			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1194			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.1202			KG	11.900
16-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 75			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 75			KG	200.000
WARPING MATERIAL ISSUE - ASF - OGP NO.337			KG	13.000
17-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 86			KG	198.350
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 86			KG	198.350
YARN OPENING ISSUE - AF - ISSUE NO.1450			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.1459			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.1457			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.1455			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.1456			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.1460			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.1458			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1452			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.1448			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.1449			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.1451			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.1461			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1454			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.1453			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1390			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.1398			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.1397			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.1395			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.1396			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.1399			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.1400			KG	36.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1392			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.1388			KG	17.800
YARN OPENING RECEIVE - R - RECEIVE NO.1389			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.1391			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1456			KG	2.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1394			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.1393			KG	11.900
19-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.411			KG	25.760
WARPING MATERIAL ISSUE - JGR - OGP NO.461			KG	25.760
20-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.413			KG	25.760
22-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 112			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 112			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.396			KG	25.760
WARPING MATERIAL ISSUE - STOCK - OGP NO.404			KG	20.608
23-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 120			KG	99.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 120			KG	99.200
WARPING MATERIAL ISSUE - ASF - OGP NO.398			KG	25.760
WARPING MATERIAL ISSUE - NSR - OGP NO.399			KG	25.760

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - AF - ISSUE NO.1987			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.1992			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.1991			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.1985			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.1986			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.1988			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1990			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.1989			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1921			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.1926			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.1925			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.1919			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.1920			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.1922			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1924			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.1923			KG	11.900
26-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.416			KG	25.760
WARPING MATERIAL ISSUE - NSR - OGP NO.415			KG	51.520
27-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 141			KG	99.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 136			KG	100.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 140			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 141			KG	99.200
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 136			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 140			KG	100.000
WARPING MATERIAL ISSUE - ASF - OGP NO.424			KG	25.760
WARPING MATERIAL ISSUE - NSR - OGP NO.425			KG	25.760
YARN OPENING ISSUE - BN - ISSUE NO.2301			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.2297			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.2298			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.2299			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.2300			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.2294			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.2295			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.2296			KG	13.000
YARN OPENING RECEIVE - BN - RECEIVE NO.2234			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.2230			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.2231			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.2232			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.2233			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2227			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2228			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2229			KG	12.900
28-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.439			KG	51.520
WARPING MATERIAL ISSUE - STOCK - OGP NO.436			KG	25.760
29-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.457			KG	25.760
24-May-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.647			KG	25.760
25-May-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 270			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 270			KG	100.000
28-May-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.760			KG	51.520
31-May-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 329			KG	12.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 320			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 329			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 320			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.777			KG	25.760
YARN OPENING ISSUE - TBSM - ISSUE NO.4476			KG	13.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4345			KG	12.900
01-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 334			KG	180.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 337			KG	6.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 334			KG	180.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 337			KG	6.000
WARPING MATERIAL ISSUE - NSR - OGP NO.797			KG	25.760
YARN OPENING ISSUE - AF - ISSUE NO.4506			KG	16.000
YARN OPENING ISSUE - ASU - ISSUE NO.4509			KG	3.000
YARN OPENING ISSUE - CH - ISSUE NO.4519			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.4507			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.4508			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.4671			KG	3.000
YARN OPENING ISSUE - F - ISSUE NO.4518			KG	3.000
YARN OPENING ISSUE - FT - ISSUE NO.4516			KG	16.000
YARN OPENING ISSUE - GD - ISSUE NO.4517			KG	3.000
YARN OPENING ISSUE - H - ISSUE NO.4520			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.4502			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.4503			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.4504			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.4515			KG	3.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4511			KG	3.000
YARN OPENING ISSUE - NB - ISSUE NO.4512			KG	3.000
YARN OPENING ISSUE - R - ISSUE NO.4505			KG	9.000
YARN OPENING ISSUE - RI - ISSUE NO.4510			KG	3.000
YARN OPENING ISSUE - SB - ISSUE NO.4499			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.4500			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.4501			KG	16.000
YARN OPENING ISSUE - STOCK - ISSUE NO.4672			KG	3.000
YARN OPENING ISSUE - TBSM - ISSUE NO.4514			KG	3.000
YARN OPENING ISSUE - TR - ISSUE NO.4513			KG	3.000
YARN OPENING RECEIVE - AF - RECEIVE NO.4375			KG	15.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.4378			KG	3.000
YARN OPENING RECEIVE - CH - RECEIVE NO.4387			KG	3.000
YARN OPENING RECEIVE - E - RECEIVE NO.4376			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.4377			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.4540			KG	3.000
YARN OPENING RECEIVE - F - RECEIVE NO.4386			KG	3.000
YARN OPENING RECEIVE - FT - RECEIVE NO.4389			KG	15.900
YARN OPENING RECEIVE - GD - RECEIVE NO.4385			KG	3.000
YARN OPENING RECEIVE - H - RECEIVE NO.4388			KG	3.000
YARN OPENING RECEIVE - J - RECEIVE NO.4371			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.4372			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.4373			KG	14.900
YARN OPENING RECEIVE - M - RECEIVE NO.4384			KG	3.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4380			KG	3.000
YARN OPENING RECEIVE - NB - RECEIVE NO.4381			KG	3.000
YARN OPENING RECEIVE - R - RECEIVE NO.4374			KG	8.900
YARN OPENING RECEIVE - RI - RECEIVE NO.4379			KG	3.000
YARN OPENING RECEIVE - SB - RECEIVE NO.4368			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4369			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4370			KG	15.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.4541			KG	3.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4383			KG	3.000
YARN OPENING RECEIVE - TR - RECEIVE NO.4382			KG	3.000
02-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.818			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.820			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.819			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.821			KG	25.000
03-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 357			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 357			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.845			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.844			KG	25.000
04-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 372			KG	99.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 379			KG	197.050
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 374			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 372			KG	99.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 379			KG	197.050
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 374			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.5240			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.5116			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.5251			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.5112			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.5113			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.5241			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.5115			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.5250			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.5249			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.5252			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.5238			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.5248			KG	9.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5114			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5244			KG	9.000
YARN OPENING ISSUE - NB - ISSUE NO.5245			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.5110			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.5111			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.5239			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.5243			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.5237			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.5247			KG	9.000
YARN OPENING ISSUE - TR - ISSUE NO.5246			KG	9.000
YARN OPENING ISSUE - Z - ISSUE NO.5242			KG	9.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5097			KG	8.900
YARN OPENING RECEIVE - CH - RECEIVE NO.4967			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.5108			KG	8.900
YARN OPENING RECEIVE - E - RECEIVE NO.4971			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.4972			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.5098			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.4965			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.5107			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5106			KG	8.900
YARN OPENING RECEIVE - H - RECEIVE NO.5109			KG	8.900
YARN OPENING RECEIVE - J - RECEIVE NO.5095			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.5105			KG	8.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4973			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5101			KG	8.900
YARN OPENING RECEIVE - NB - RECEIVE NO.5102			KG	8.900
YARN OPENING RECEIVE - R - RECEIVE NO.4969			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.4970			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.5096			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.5100			KG	8.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5094			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.5104			KG	8.900
YARN OPENING RECEIVE - TR - RECEIVE NO.5103			KG	8.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - Z - RECEIVE NO.5099			KG	8.900
05-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.862			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.861			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.866			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.5306			KG	1.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.5162			KG	1.000
07-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 398			KG	102.000
STOCK TRANSFER-FROM-WEFT DEPARTMENT -CHALLANNO : 398			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 398			KG	202.000
WARPING MATERIAL ISSUE - NSR - OGP NO.877			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.880			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.888			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.905			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.879			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.887			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.889			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.906			KG	25.000
08-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 409			KG	200.100
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 408			KG	109.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 409			KG	200.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 408			KG	109.000
WARPING MATERIAL ISSUE - NSR - OGP NO.921			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.928			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.929			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.5810			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.5817			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.5811			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.5812			KG	15.000
YARN OPENING ISSUE - F - ISSUE NO.5816			KG	15.000
YARN OPENING ISSUE - FT - ISSUE NO.5815			KG	15.000
YARN OPENING ISSUE - H - ISSUE NO.5818			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.5807			KG	21.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5814			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.5808			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.5809			KG	23.000
YARN OPENING ISSUE - RI - ISSUE NO.5813			KG	15.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5633			KG	14.850
YARN OPENING RECEIVE - CH - RECEIVE NO.5642			KG	14.850
YARN OPENING RECEIVE - E - RECEIVE NO.5634			KG	14.850
YARN OPENING RECEIVE - E - RECEIVE NO.5635			KG	14.850
YARN OPENING RECEIVE - F - RECEIVE NO.5641			KG	14.850
YARN OPENING RECEIVE - FT - RECEIVE NO.5640			KG	14.850
YARN OPENING RECEIVE - H - RECEIVE NO.5643			KG	14.850
YARN OPENING RECEIVE - J - RECEIVE NO.5628			KG	20.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5638			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.5631			KG	21.800
YARN OPENING RECEIVE - R - RECEIVE NO.5632			KG	22.800
YARN OPENING RECEIVE - RI - RECEIVE NO.5637			KG	14.850
09-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 415			KG	86.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 415			KG	86.300
WARPING MATERIAL ISSUE - NSR - OGP NO.943			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.944			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.936			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.954			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.5916			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.5920			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.5915			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.5917			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.6080			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.5914			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.5919			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.5918			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5739			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.5743			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.5738			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.5740			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.5902			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5737			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.5742			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.5741			KG	11.900
10-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.956			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.961			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.957			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.962			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.955			KG	25.000
11-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.991			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.990			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.995			KG	24.000
14-Jun-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.1044			KG	11.000
18-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 508			KG	13.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 508			KG	13.900
YARN OPENING ISSUE - STOCK - ISSUE NO.7307			KG	9.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.7097			KG	9.000
19-Jun-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1157			KG	23.892
0.000 Opening Bal.	5,676.400 Inward Qty.	5,676.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3		340	40	
21-Apr-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.323 / D-48 - BILL NO.125-BUYER CODE :IK -LOCAL			KG	1683.000
ORDER NO. :NODEBO / L 7				
10-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 423			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 423			KG	200.000
11-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 443			KG	193.650
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 443			KG	193.650
YARN OPENING ISSUE - CH - ISSUE NO.6338			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.6327			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.6336			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.6335			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.6339			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.6337			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.6325			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.6334			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.6330			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.6331			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.6340			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.6326			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.6329			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.6324			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.6333			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TR - ISSUE NO.6332			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.6328			KG	9.000
YARN OPENING RECEIVE - CH - RECEIVE NO.6156			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.6147			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.6159			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.6160			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.6157			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.6148			KG	23.850
YARN OPENING RECEIVE - J - RECEIVE NO.6145			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.6155			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.6151			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.6152			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.6158			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.6146			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.6150			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.6144			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.6154			KG	6.950
YARN OPENING RECEIVE - TR - RECEIVE NO.6153			KG	6.950
YARN OPENING RECEIVE - Z - RECEIVE NO.6149			KG	8.950
12-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 454			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 454			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1001			KG	16.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1012			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1017			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1027			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1013			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1025			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1029			KG	25.000
14-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 458			KG	197.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 456			KG	18.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 458			KG	197.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 456			KG	18.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1039			KG	27.650
WARPING MATERIAL ISSUE - NSR - OGP NO.1045			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.6561			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.6570			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.6562			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.6569			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.6568			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.6571			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.6559			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.6560			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.6564			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.6572			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.6573			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.6563			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.6566			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.6565			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.6378			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.6385			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.6379			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.6388			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.6387			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.6386			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.6374			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.6375			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.6381			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.6376			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.6377			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.6380			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.6383			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.6382			KG	11.900
15-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 473			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 473			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1071			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1067			KG	25.000
16-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 481			KG	173.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 477			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 481			KG	173.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 477			KG	101.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1075			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1087			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1097			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1086			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1096			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.7030			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.7037			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.7031			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.7032			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.7036			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.7038			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.7027			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7034			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.7028			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.7029			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.7033			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.7035			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.6826			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.6833			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.6827			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.6828			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.6832			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.6834			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.6823			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.6830			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.6824			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.6825			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.6829			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.6831			KG	12.900
17-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 491			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 491			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1116			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1115			KG	25.000
18-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 509			KG	198.392
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 501			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 509			KG	198.392
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 501			KG	101.000
YARN OPENING ISSUE - AF - ISSUE NO.7382			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.7396			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.7383			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.7394			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.7393			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.7397			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.7380			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - N(N) - ISSUE NO.7387			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.7381			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.7386			KG	12.000
YARN OPENING ISSUE - SM - ISSUE NO.7385			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.7390			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7171			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.7184			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.7172			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.7183			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.7182			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.7185			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.7169			KG	24.792
YARN OPENING RECEIVE - N(N) - RECEIVE NO.7177			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.7170			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.7176			KG	11.900
YARN OPENING RECEIVE - SM - RECEIVE NO.7175			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.7180			KG	12.900
19-Jun-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.1158			KG	25.000
21-Jun-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1171			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1172			KG	25.000
22-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 538			KG	101.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 534			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 538			KG	101.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 534			KG	101.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1194			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1208			KG	25.500
WARPING MATERIAL ISSUE - RZD - OGP NO.1195			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1209			KG	25.500
YARN OPENING ISSUE - AF - ISSUE NO.7862			KG	1.000
YARN OPENING ISSUE - CH - ISSUE NO.7874			KG	1.000
YARN OPENING ISSUE - E - ISSUE NO.7863			KG	2.000
YARN OPENING ISSUE - F - ISSUE NO.7872			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.7871			KG	1.000
YARN OPENING ISSUE - H - ISSUE NO.7875			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.7873			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.7860			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.7870			KG	1.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7867			KG	1.000
YARN OPENING ISSUE - NB - ISSUE NO.7868			KG	1.000
YARN OPENING ISSUE - NJ - ISSUE NO.7876			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.7861			KG	3.000
YARN OPENING ISSUE - RI - ISSUE NO.7866			KG	1.000
YARN OPENING ISSUE - SB - ISSUE NO.7859			KG	3.000
YARN OPENING ISSUE - SM - ISSUE NO.7865			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.7869			KG	1.000
YARN OPENING ISSUE - Z - ISSUE NO.7864			KG	1.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7644			KG	1.000
YARN OPENING RECEIVE - CH - RECEIVE NO.7654			KG	1.000
YARN OPENING RECEIVE - E - RECEIVE NO.7645			KG	2.000
YARN OPENING RECEIVE - F - RECEIVE NO.7655			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.7653			KG	1.000
YARN OPENING RECEIVE - H - RECEIVE NO.7656			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.7658			KG	39.700
YARN OPENING RECEIVE - J - RECEIVE NO.7642			KG	4.000
YARN OPENING RECEIVE - M - RECEIVE NO.7652			KG	1.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.7649			KG	1.000
YARN OPENING RECEIVE - NB - RECEIVE NO.7650			KG	1.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NJ - RECEIVE NO.7657			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.7643			KG	3.000
YARN OPENING RECEIVE - RI - RECEIVE NO.7648			KG	1.000
YARN OPENING RECEIVE - SB - RECEIVE NO.7641			KG	3.000
YARN OPENING RECEIVE - SM - RECEIVE NO.7647			KG	1.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.7651			KG	1.000
YARN OPENING RECEIVE - Z - RECEIVE NO.7646			KG	1.000
23-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 546			KG	98.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 541			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 546			KG	98.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 541			KG	101.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1215			KG	25.500
WARPING MATERIAL ISSUE - NSR - OGP NO.1222			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1216			KG	25.500
WARPING MATERIAL ISSUE - RZD - OGP NO.1221			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.8017			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.8015			KG	20.000
YARN OPENING ISSUE - NJ - ISSUE NO.8018			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.8012			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.8013			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.8014			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.8016			KG	9.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.7800			KG	29.700
YARN OPENING RECEIVE - J - RECEIVE NO.7797			KG	19.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.7799			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7794			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7795			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7796			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.7798			KG	8.900
24-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 560			KG	101.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 560			KG	101.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1241			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1240			KG	26.000
25-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 575			KG	73.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 583			KG	216.450
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 569			KG	100.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 574			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 575			KG	73.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 583			KG	216.450
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 569			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 574			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1262			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1263			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.8525			KG	7.000
YARN OPENING ISSUE - ASU - ISSUE NO.8529			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.8539			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.8526			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.8537			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.8536			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.8540			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.8349			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.8538			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.8523			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.8535			KG	7.000
YARN OPENING ISSUE - N(N) - ISSUE NO.8531			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.8532			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.8541			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.8524			KG	23.000
YARN OPENING ISSUE - RI - ISSUE NO.8530			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.8346			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.8347			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.8348			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.8522			KG	21.000
YARN OPENING ISSUE - SM - ISSUE NO.8528			KG	7.000
YARN OPENING ISSUE - TBSM - ISSUE NO.8534			KG	9.000
YARN OPENING ISSUE - TR - ISSUE NO.8533			KG	9.000
YARN OPENING ISSUE - Z - ISSUE NO.8527			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.8281			KG	6.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.8285			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.8294			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.8282			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.8293			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.8292			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.8295			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.8104			KG	36.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.8297			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.8279			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.8291			KG	6.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8287			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.8288			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.8296			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.8280			KG	22.800
YARN OPENING RECEIVE - RI - RECEIVE NO.8286			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.8101			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8102			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8103			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8278			KG	20.850
YARN OPENING RECEIVE - SM - RECEIVE NO.8284			KG	6.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.8290			KG	8.950
YARN OPENING RECEIVE - TR - RECEIVE NO.8289			KG	8.950
YARN OPENING RECEIVE - Z - RECEIVE NO.8283			KG	6.950
26-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1278			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1279			KG	25.000
28-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1297			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1305			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1296			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1306			KG	25.000
29-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1321			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1320			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1322			KG	25.000
30-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1332			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1335			KG	25.000
01-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1354			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1355			KG	25.000
02-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 651			KG	197.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 647			KG	202.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 651			KG	197.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 647			KG	202.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1377			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1378			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.9291			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - ASU - ISSUE NO.9293			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.9297			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.9295			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.9296			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.9287			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.9288			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.9289			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.9290			KG	11.000
YARN OPENING ISSUE - RI - ISSUE NO.9294			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.9284			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.9285			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.9286			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.9292			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.9044			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.9046			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.9049			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.9048			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.9050			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.9040			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.9041			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.9042			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.9043			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.9047			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.9037			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.9038			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.9039			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.9045			KG	12.900
03-Jul-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.1391			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1402			KG	25.000
05-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1415			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1417			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1416			KG	25.000
06-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1444			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1442			KG	18.000
07-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 681			KG	195.450
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 679			KG	158.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 681			KG	195.450
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 679			KG	158.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1456			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1455			KG	16.000
YARN OPENING ISSUE - ASU - ISSUE NO.9834			KG	8.000
YARN OPENING ISSUE - BN - ISSUE NO.9841			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.9831			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.9839			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.9837			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.9838			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.9840			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.9829			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.9836			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.9842			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.9830			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.9835			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.9828			KG	24.000
YARN OPENING ISSUE - SM - ISSUE NO.9833			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.9832			KG	8.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.9583			KG	7.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - BN - RECEIVE NO.9589			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.9580			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.9588			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.9586			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.9587			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.9591			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.9578			KG	31.700
YARN OPENING RECEIVE - M - RECEIVE NO.9585			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.9590			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.9579			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.9584			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.9577			KG	23.800
YARN OPENING RECEIVE - SM - RECEIVE NO.9582			KG	7.950
YARN OPENING RECEIVE - Z - RECEIVE NO.9581			KG	7.950
08-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1472			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1481			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1473			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1482			KG	25.000
09-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1500			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1512			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1501			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1513			KG	25.000
10-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 702			KG	25.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 702			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1565			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1537			KG	21.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1564			KG	22.000
YARN OPENING ISSUE - STOCK - ISSUE NO.10262			KG	25.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.9996			KG	25.000
26-Jul-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.12405/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	4.492
.....				
0.000 Opening Bal.	6,706.284 Inward Qty.	6,706.284 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	370	132		
.....				
12-Jun-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1024 / D-147 - BILL NO.433-BUYER CODE :IK -LOCAL			KG	769.500
ORDER NO. :NODEBO / L 7				
09-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 699			KG	304.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 699			KG	304.900
YARN OPENING ISSUE - ASU - ISSUE NO.10196			KG	6.000
YARN OPENING ISSUE - BN - ISSUE NO.10203			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.10193			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.10201			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.10199			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.10200			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.10202			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.10191			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.10198			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.10192			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.10197			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.10190			KG	18.000
YARN OPENING ISSUE - SM - ISSUE NO.10195			KG	6.000
YARN OPENING ISSUE - Z - ISSUE NO.10194			KG	6.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.9928			KG	5.950
YARN OPENING RECEIVE - BN - RECEIVE NO.9934			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.9925			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.9933			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.9931			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.9932			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.9935			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.9923			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.9930			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.9924			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.9929			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.9922			KG	17.850
YARN OPENING RECEIVE - SM - RECEIVE NO.9927			KG	5.950
YARN OPENING RECEIVE - Z - RECEIVE NO.9926			KG	5.950
10-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 700			KG	287.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 702			KG	14.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 700			KG	287.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 702			KG	14.900
YARN OPENING ISSUE - BN - ISSUE NO.10217			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.10208			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.10215			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.10214			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.10216			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.10206			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.10213			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.10218			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.10207			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.10205			KG	18.000
YARN OPENING ISSUE - SM - ISSUE NO.10210			KG	6.000
YARN OPENING ISSUE - STOCK - ISSUE NO.10262			KG	14.900
YARN OPENING ISSUE - TBSM - ISSUE NO.10212			KG	6.000
YARN OPENING ISSUE - TR - ISSUE NO.10211			KG	6.000
YARN OPENING ISSUE - Z - ISSUE NO.10209			KG	6.000
YARN OPENING RECEIVE - BN - RECEIVE NO.9948			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.9940			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.9947			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.9946			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.9950			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.9938			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.9945			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.9949			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.9939			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.9937			KG	17.850
YARN OPENING RECEIVE - SM - RECEIVE NO.9942			KG	5.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.9996			KG	14.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.9944			KG	5.950
YARN OPENING RECEIVE - TR - RECEIVE NO.9943			KG	5.950
YARN OPENING RECEIVE - Z - RECEIVE NO.9941			KG	5.950
12-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1581			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1607			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1582			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1583			KG	25.000
13-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1614			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1629			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1608			KG	18.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1628			KG	25.000
14-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 727			KG	198.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 726			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 727			KG	198.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 726			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.10559			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.10569			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.10560			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.10567			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.10566			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.10568			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.10563			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.10558			KG	37.000
YARN OPENING ISSUE - SM - ISSUE NO.10562			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.10565			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.10564			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.10561			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.10291			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.10300			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.10292			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.10299			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.10298			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.10301			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.10295			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.10290			KG	36.700
YARN OPENING RECEIVE - SM - RECEIVE NO.10294			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.10297			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.10296			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.10293			KG	11.900
15-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 744			KG	152.667
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 738			KG	166.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 744			KG	152.667
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 738			KG	166.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1654			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1673			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1653			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1656			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.10780			KG	5.000
YARN OPENING ISSUE - ASU - ISSUE NO.10784			KG	5.000
YARN OPENING ISSUE - BN - ISSUE NO.10794			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.10781			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.10792			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.10767			KG	5.000
YARN OPENING ISSUE - GD - ISSUE NO.10791			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.10793			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.10778			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.10789			KG	16.000
YARN OPENING ISSUE - N(N) - ISSUE NO.10786			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.10795			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.10779			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.10785			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.10777			KG	15.000
YARN OPENING ISSUE - SM - ISSUE NO.10783			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.10788			KG	5.000
YARN OPENING ISSUE - TR - ISSUE NO.10787			KG	5.000
YARN OPENING ISSUE - Z - ISSUE NO.10782			KG	5.000
YARN OPENING RECEIVE - AF - RECEIVE NO.10510			KG	4.953
YARN OPENING RECEIVE - ASU - RECEIVE NO.10514			KG	4.953
YARN OPENING RECEIVE - BN - RECEIVE NO.10524			KG	4.953
YARN OPENING RECEIVE - E - RECEIVE NO.10511			KG	9.922
YARN OPENING RECEIVE - F - RECEIVE NO.10522			KG	4.953
YARN OPENING RECEIVE - FT - RECEIVE NO.10498			KG	4.950
YARN OPENING RECEIVE - GD - RECEIVE NO.10521			KG	4.969

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.10523			KG	14.875
YARN OPENING RECEIVE - J - RECEIVE NO.10508			KG	19.844
YARN OPENING RECEIVE - M - RECEIVE NO.10519			KG	15.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.10516			KG	4.953
YARN OPENING RECEIVE - NJ - RECEIVE NO.10525			KG	7.927
YARN OPENING RECEIVE - R - RECEIVE NO.10509			KG	14.875
YARN OPENING RECEIVE - RI - RECEIVE NO.10515			KG	4.953
YARN OPENING RECEIVE - SB - RECEIVE NO.10507			KG	14.875
YARN OPENING RECEIVE - SM - RECEIVE NO.10513			KG	4.953
YARN OPENING RECEIVE - TBSM - RECEIVE NO.10518			KG	4.953
YARN OPENING RECEIVE - TR - RECEIVE NO.10517			KG	4.953
YARN OPENING RECEIVE - Z - RECEIVE NO.10512			KG	4.953
16-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1702			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1711			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1690			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1710			KG	25.000
17-Jul-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.1729			KG	25.000
27-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1906			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1909			KG	25.000
28-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1937			KG	21.000
30-Jul-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.13210/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	0.010
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 834			KG	5.400
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 834			KG	5.400
Stockadjust			KG	-103.990
WARPING MATERIAL ISSUE - NSR - OGP NO.1977			KG	10.500
03-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.13727/21-22 WEAVING FOLIO NO.-515 LOOM NO.-			KG	6.550
WARPING MATERIAL ISSUE - NSR - OGP NO.2075			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2076			KG	25.000
04-Aug-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2121			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2122			KG	25.000
05-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2139			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2156			KG	18.000
11-Aug-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2353			KG	8.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	4.067
.....				
0.000 Opening Bal.	2,653.894 Inward Qty.	2,653.894 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	414	216		
.....				
14-Jul-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1545 / D-233 - BILL NO.618-BUYER CODE :IK -LOCAL			KG	1621.500
ORDER NO. :NODEBO / L 7				
31-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 838			KG	98.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 837			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 838			KG	98.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 837			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.12034			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.12099			KG	1.000
YARN OPENING ISSUE - AF - ISSUE NO.12118			KG	1.000
YARN OPENING ISSUE - ASU - ISSUE NO.12073			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - ASU - ISSUE NO.12100			KG	1.000
YARN OPENING ISSUE - CH - ISSUE NO.12078			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.12111			KG	1.000
YARN OPENING ISSUE - E - ISSUE NO.12072			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.12077			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.12110			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.12075			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.12108			KG	1.000
YARN OPENING ISSUE - GD - ISSUE NO.12076			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.12109			KG	1.000
YARN OPENING ISSUE - M - ISSUE NO.12105			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12074			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12102			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.12101			KG	1.000
YARN OPENING ISSUE - RI - ISSUE NO.12112			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.12098			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12104			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12107			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.12103			KG	1.000
YARN OPENING ISSUE - TR - ISSUE NO.12106			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.11724			KG	12.900
YARN OPENING RECEIVE - AF - RECEIVE NO.11789			KG	1.000
YARN OPENING RECEIVE - AF - RECEIVE NO.11806			KG	1.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.11763			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.11790			KG	1.000
YARN OPENING RECEIVE - CH - RECEIVE NO.11768			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.11800			KG	1.000
YARN OPENING RECEIVE - E - RECEIVE NO.11762			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.11767			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.11799			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.11765			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.11797			KG	1.000
YARN OPENING RECEIVE - GD - RECEIVE NO.11766			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.11798			KG	1.000
YARN OPENING RECEIVE - M - RECEIVE NO.11796			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11764			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11793			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.11791			KG	1.000
YARN OPENING RECEIVE - RI - RECEIVE NO.11792			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.11788			KG	14.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11795			KG	13.900
YARN OPENING RECEIVE - TR - RECEIVE NO.11794			KG	12.900
04-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 869			KG	137.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 870			KG	62.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 865			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 869			KG	137.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 870			KG	62.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 865			KG	100.000
YARN OPENING ISSUE - BN - ISSUE NO.12444			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.12442			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.12441			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.12443			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.12440			KG	37.000
YARN OPENING RECEIVE - BN - RECEIVE NO.12175			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.12173			KG	12.896
YARN OPENING RECEIVE - E - RECEIVE NO.12165			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.12174			KG	11.904
YARN OPENING RECEIVE - SB - RECEIVE NO.12134			KG	36.700
06-Aug-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.2169			KG	18.000
07-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2205			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2232			KG	25.000
10-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 908			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 908			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2307			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2254			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2291			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2306			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2252			KG	25.000
11-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 916			KG	194.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 916			KG	194.400
YARN OPENING ISSUE - AF - ISSUE NO.13177			KG	7.000
YARN OPENING ISSUE - BN - ISSUE NO.13190			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.13188			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.13178			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.13186			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.13185			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.13189			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.13187			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.13175			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.13184			KG	7.000
YARN OPENING ISSUE - N(N) - ISSUE NO.13181			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.13182			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.13191			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.13176			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.13180			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.13174			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.13183			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.13179			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.12861			KG	6.950
YARN OPENING RECEIVE - BN - RECEIVE NO.12873			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.12871			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.12862			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.12870			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.12869			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.12872			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.12875			KG	20.800
YARN OPENING RECEIVE - J - RECEIVE NO.12859			KG	27.750
YARN OPENING RECEIVE - M - RECEIVE NO.12868			KG	6.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12865			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.12866			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.12874			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.12860			KG	20.800
YARN OPENING RECEIVE - RI - RECEIVE NO.12864			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.12858			KG	20.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12867			KG	6.950
YARN OPENING RECEIVE - Z - RECEIVE NO.12863			KG	6.950
12-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 926			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 926			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2352			KG	20.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2355			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2354			KG	25.000
13-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.15663/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	6.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 938			KG	97.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 938			KG	97.200
WARPING MATERIAL ISSUE - JGR - OGP NO.2396			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2402			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2395			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2401			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.13535			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.13534			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.13531			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.13533			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.13532			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.13215			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.13216			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.13212			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.13214			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.13213			KG	11.900
14-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 951			KG	197.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 949			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 951			KG	197.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 949			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2434			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2444			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2437			KG	25.700
WARPING MATERIAL ISSUE - RZD - OGP NO.2445			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.13862			KG	7.000
YARN OPENING ISSUE - BN - ISSUE NO.13887			KG	6.000
YARN OPENING ISSUE - CH - ISSUE NO.13885			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.13864			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.13883			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.13881			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.13882			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.13886			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.13884			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.13859			KG	29.000
YARN OPENING ISSUE - M - ISSUE NO.13880			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.13869			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.13870			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.13888			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.13860			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.13868			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.13858			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.13875			KG	7.000
YARN OPENING ISSUE - TR - ISSUE NO.13873			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.13866			KG	6.000
YARN OPENING RECEIVE - AF - RECEIVE NO.13550			KG	6.950
YARN OPENING RECEIVE - BN - RECEIVE NO.13565			KG	5.950
YARN OPENING RECEIVE - CH - RECEIVE NO.13563			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.13551			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.13561			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.13559			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.13560			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.13564			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.13562			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.13548			KG	28.750
YARN OPENING RECEIVE - M - RECEIVE NO.13558			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.13554			KG	5.950
YARN OPENING RECEIVE - NB - RECEIVE NO.13555			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.13566			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.13549			KG	20.800
YARN OPENING RECEIVE - RI - RECEIVE NO.13553			KG	5.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.13536			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.13557			KG	6.950
YARN OPENING RECEIVE - TR - RECEIVE NO.13556			KG	6.950
YARN OPENING RECEIVE - Z - RECEIVE NO.13552			KG	5.950
16-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2492			KG	24.000
17-Aug-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2490			KG	24.000
18-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2527			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2528			KG	25.000
19-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2553			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2554			KG	21.000
21-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.16825/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	1.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 999			KG	197.800
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 991			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 999			KG	197.800
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 991			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2590			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2594			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2595			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2591			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.14386			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.14387			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.14388			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.14379			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.14380			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.14381			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.14382			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.14383			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.14384			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.14376			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.14377			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.14378			KG	14.000
YARN OPENING ISSUE - Z - ISSUE NO.14385			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.14059			KG	12.850
YARN OPENING RECEIVE - E - RECEIVE NO.14060			KG	13.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.14062			KG	26.700
YARN OPENING RECEIVE - J - RECEIVE NO.14053			KG	12.850
YARN OPENING RECEIVE - J - RECEIVE NO.14054			KG	12.850
YARN OPENING RECEIVE - J - RECEIVE NO.14055			KG	12.850
YARN OPENING RECEIVE - J - RECEIVE NO.14056			KG	13.850
YARN OPENING RECEIVE - R - RECEIVE NO.14057			KG	19.800
YARN OPENING RECEIVE - R - RECEIVE NO.14058			KG	19.800
YARN OPENING RECEIVE - SB - RECEIVE NO.14050			KG	12.850
YARN OPENING RECEIVE - SB - RECEIVE NO.14051			KG	12.850
YARN OPENING RECEIVE - SB - RECEIVE NO.14052			KG	13.850
YARN OPENING RECEIVE - Z - RECEIVE NO.14061			KG	12.850
24-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2613			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2614			KG	25.000
25-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1017			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1017			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2631			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2649			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2648			KG	25.000
26-Aug-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1025			KG	191.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1025			KG	191.600
WARPING MATERIAL ISSUE - JGR - OGP NO.2666			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2665			KG	20.000
YARN OPENING ISSUE - AF - ISSUE NO.14715			KG	7.000
YARN OPENING ISSUE - ASU - ISSUE NO.14718			KG	7.000
YARN OPENING ISSUE - BN - ISSUE NO.14729			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.14727			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.14716			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.14725			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.14724			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.14728			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.14726			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.14713			KG	28.000
YARN OPENING ISSUE - N(N) - ISSUE NO.14720			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.14721			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.14714			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.14719			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.14712			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.14723			KG	7.000
YARN OPENING ISSUE - TR - ISSUE NO.14722			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.14717			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.14389			KG	6.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.14392			KG	6.950
YARN OPENING RECEIVE - BN - RECEIVE NO.14402			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.14400			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.14390			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.14399			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.14398			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.14401			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.14403			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.14387			KG	27.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14394			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.14395			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.14388			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.14393			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.14386			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.14397			KG	6.950
YARN OPENING RECEIVE - TR - RECEIVE NO.14396			KG	6.950
YARN OPENING RECEIVE - Z - RECEIVE NO.14391			KG	6.950
27-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2687			KG	18.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2688			KG	18.500
28-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2718			KG	18.000
30-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1053			KG	197.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1051			KG	193.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1053			KG	197.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1051			KG	193.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2729			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2735			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2728			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2736			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2737			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.15214			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.15219			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.15217			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.15218			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.15212			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.15213			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.15215			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.15220			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.15211			KG	37.000
YARN OPENING ISSUE - TR - ISSUE NO.15216			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.14876			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.14881			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.14879			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.14880			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.14874			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.14875			KG	24.800
YARN OPENING RECEIVE - NB - RECEIVE NO.14877			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.14882			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14873			KG	36.700
YARN OPENING RECEIVE - TR - RECEIVE NO.14878			KG	11.900
31-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1074			KG	217.268
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1061			KG	228.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1074			KG	217.268
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1061			KG	228.500
WARPING MATERIAL ISSUE - NSR - OGP NO.2749			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2748			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2750			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.15546			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.15544			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.15533			KG	6.000
YARN OPENING ISSUE - F - ISSUE NO.15542			KG	15.000
YARN OPENING ISSUE - FT - ISSUE NO.15540			KG	2.000
YARN OPENING ISSUE - GD - ISSUE NO.15541			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.15545			KG	15.000
YARN OPENING ISSUE - HJ - ISSUE NO.15543			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.15530			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15536			KG	2.000
YARN OPENING ISSUE - NB - ISSUE NO.15537			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.15547			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.15531			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.15535			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.15529			KG	9.000
YARN OPENING ISSUE - TBSM - ISSUE NO.15539			KG	14.000
YARN OPENING ISSUE - TR - ISSUE NO.15538			KG	14.000
YARN OPENING ISSUE - Z - ISSUE NO.15534			KG	13.000
YARN OPENING RECEIVE - BN - RECEIVE NO.15214			KG	13.883
YARN OPENING RECEIVE - CH - RECEIVE NO.15212			KG	13.888
YARN OPENING RECEIVE - E - RECEIVE NO.15201			KG	5.953
YARN OPENING RECEIVE - F - RECEIVE NO.15210			KG	14.885
YARN OPENING RECEIVE - FT - RECEIVE NO.15208			KG	1.985
YARN OPENING RECEIVE - GD - RECEIVE NO.15209			KG	13.888
YARN OPENING RECEIVE - H - RECEIVE NO.15213			KG	14.885
YARN OPENING RECEIVE - HJ - RECEIVE NO.15211			KG	5.959
YARN OPENING RECEIVE - J - RECEIVE NO.15198			KG	11.894
YARN OPENING RECEIVE - N(N) - RECEIVE NO.15204			KG	1.983
YARN OPENING RECEIVE - NB - RECEIVE NO.15205			KG	14.885
YARN OPENING RECEIVE - NJ - RECEIVE NO.15215			KG	14.880
YARN OPENING RECEIVE - R - RECEIVE NO.15199			KG	36.724
YARN OPENING RECEIVE - RI - RECEIVE NO.15203			KG	1.984
YARN OPENING RECEIVE - SB - RECEIVE NO.15197			KG	8.929
YARN OPENING RECEIVE - TBSM - RECEIVE NO.15207			KG	13.888
YARN OPENING RECEIVE - TR - RECEIVE NO.15206			KG	13.888
YARN OPENING RECEIVE - Z - RECEIVE NO.15202			KG	12.887
01-Sep-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.2757			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2758			KG	21.000
YARN OPENING ISSUE - AF - ISSUE NO.15616			KG	2.000
YARN OPENING ISSUE - BN - ISSUE NO.15617			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.15615			KG	6.000
YARN OPENING RECEIVE - AF - RECEIVE NO.15286			KG	2.000
YARN OPENING RECEIVE - BN - RECEIVE NO.15287			KG	2.000
YARN OPENING RECEIVE - R - RECEIVE NO.15285			KG	5.950
02-Sep-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.18049/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.500
06-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2849			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2851			KG	25.000
07-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2868			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2869			KG	25.000
08-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2902			KG	25.000
09-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2922			KG	25.000
10-Sep-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.18982/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	9.950
WARPING MATERIAL ISSUE - NSR - OGP NO.2948			KG	25.000
11-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2986			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2997			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3016			KG	25.000
13-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3008			KG	25.000
15-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3078			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3077			KG	26.000
16-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3100			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3101			KG	25.000
18-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3157			KG	23.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3189			KG	26.068
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0.000 Opening Bal.	6,434.486 Inward Qty.	6,434.486 OutWard Qty.	0.000 Closing Bal.	
<hr/>				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	428	318		
<hr/>				
19-Aug-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2061 / D-317 - BILL NO.833-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	450.000
13-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1185			KG	250.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1185			KG	250.000
14-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1202			KG	247.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1202			KG	247.000
YARN OPENING ISSUE - BN - ISSUE NO.16786			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.16753			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.16784			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.16785			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.16779			KG	50.000
YARN OPENING ISSUE - NJ - ISSUE NO.16787			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.16780			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.16778			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.16783			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TR - ISSUE NO.16782			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.16781			KG	13.000
YARN OPENING RECEIVE - BN - RECEIVE NO.16418			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.16386			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.16417			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.16420			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.16412			KG	49.600
YARN OPENING RECEIVE - NJ - RECEIVE NO.16419			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.16413			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.16411			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.16416			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.16415			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.16414			KG	12.900
17-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3128			KG	26.000
18-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3190			KG	25.000
20-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3235			KG	25.000
21-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1263			KG	59.536
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1251			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1263			KG	59.536
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1251			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3237			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3241			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3236			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.17914			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.17919			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.17920			KG	3.000
YARN OPENING ISSUE - H - ISSUE NO.17922			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.17921			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.17916			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.17918			KG	6.000
YARN OPENING ISSUE - TR - ISSUE NO.17917			KG	6.000
YARN OPENING ISSUE - Z - ISSUE NO.17915			KG	3.000
YARN OPENING RECEIVE - AF - RECEIVE NO.17548			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.17553			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.17555			KG	3.000
YARN OPENING RECEIVE - H - RECEIVE NO.17554			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.17556			KG	17.836
YARN OPENING RECEIVE - RI - RECEIVE NO.17550			KG	5.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.17552			KG	5.950
YARN OPENING RECEIVE - TR - RECEIVE NO.17551			KG	5.950
YARN OPENING RECEIVE - Z - RECEIVE NO.17549			KG	3.000
22-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1265			KG	136.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1265			KG	136.900
WARPING MATERIAL ISSUE - JGR - OGP NO.3280			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3297			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3298			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.17997			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.17998			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.17993			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.17994			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.17996			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.17999			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.17995			KG	13.000
YARN OPENING RECEIVE - GD - RECEIVE NO.17630			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.17632			KG	36.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.17626			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.17627			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.17629			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.17631			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.17628			KG	12.900
23-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3317			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3328			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3319			KG	26.000
24-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3346			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3344			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3347			KG	17.000
28-Sep-2021				
WARPING MATERIAL ISSUE - BSR - OGP NO.3470			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3471			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3472			KG	26.436
05-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1414			KG	3.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1414			KG	3.000
YARN OPENING ISSUE - STOCK - ISSUE NO.20058			KG	3.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.19677			KG	3.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.000

0.000 Opening Bal.	1,792.872 Inward Qty.	1,792.872 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	484	426		

27-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2691 / D-407 - BILL NO.1080-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	321.000
28-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1333			KG	321.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1333			KG	321.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3486			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3493			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.18944			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.18924			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.18915			KG	32.000
YARN OPENING ISSUE - F - ISSUE NO.18923			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.18922			KG	16.000
YARN OPENING ISSUE - GD - ISSUE NO.18957			KG	15.000
YARN OPENING ISSUE - H - ISSUE NO.18943			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.18911			KG	31.000
YARN OPENING ISSUE - J - ISSUE NO.18912			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.18921			KG	15.000
YARN OPENING ISSUE - N(N) - ISSUE NO.18918			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.18913			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.18914			KG	23.000
YARN OPENING ISSUE - RI - ISSUE NO.18917			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.18920			KG	16.000
YARN OPENING ISSUE - TR - ISSUE NO.18919			KG	15.000
YARN OPENING ISSUE - Z - ISSUE NO.18916			KG	15.000
YARN OPENING RECEIVE - BN - RECEIVE NO.18561			KG	14.900
YARN OPENING RECEIVE - CH - RECEIVE NO.18553			KG	10.900
YARN OPENING RECEIVE - E - RECEIVE NO.18544			KG	31.750
YARN OPENING RECEIVE - F - RECEIVE NO.18552			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.18551			KG	15.900
YARN OPENING RECEIVE - GD - RECEIVE NO.18575			KG	14.900
YARN OPENING RECEIVE - H - RECEIVE NO.18560			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.18540			KG	30.750

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.18541			KG	31.750
YARN OPENING RECEIVE - M - RECEIVE NO.18550			KG	14.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.18547			KG	16.900
YARN OPENING RECEIVE - R - RECEIVE NO.18542			KG	21.800
YARN OPENING RECEIVE - R - RECEIVE NO.18543			KG	22.800
YARN OPENING RECEIVE - RI - RECEIVE NO.18546			KG	15.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.18549			KG	15.900
YARN OPENING RECEIVE - TR - RECEIVE NO.18548			KG	14.900
YARN OPENING RECEIVE - Z - RECEIVE NO.18545			KG	14.900
29-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2714 / D-416 - BILL NO.1086-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1109.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1345			KG	313.650
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1345			KG	313.650
WARPING MATERIAL ISSUE - BSR - OGP NO.3487			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3488			KG	13.500
WARPING MATERIAL ISSUE - RZD - OGP NO.3491			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3525			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3485			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3497			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3526			KG	11.000
30-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1369			KG	277.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1360			KG	279.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1369			KG	277.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1360			KG	279.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3542			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3546			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3543			KG	26.000
YARN OPENING ISSUE - BN - ISSUE NO.19244			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.19242			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.19234			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.19241			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.19240			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.19243			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.19231			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.19232			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.19239			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19236			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.19245			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.19233			KG	36.000
YARN OPENING ISSUE - SB - ISSUE NO.19229			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.19230			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19238			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.19237			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.19235			KG	12.000
YARN OPENING RECEIVE - BN - RECEIVE NO.18875			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.18873			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.18865			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.18872			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.18871			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.18874			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.18862			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.18863			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.18870			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.18867			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.18876			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.18864			KG	35.700
YARN OPENING RECEIVE - SB - RECEIVE NO.18860			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.18861			KG	17.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - TBSM - RECEIVE NO.18869			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.18868			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.18866			KG	11.900
01-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3584			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3578			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3580			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3557			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3579			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3602			KG	25.000
04-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1387			KG	223.100
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1385			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1386			KG	21.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1387			KG	223.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1385			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1386			KG	21.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3605			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3623			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3604			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3619			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3622			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3621			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.19660			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.19670			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.19661			KG	24.000
YARN OPENING ISSUE - FT - ISSUE NO.19668			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.19669			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.19667			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19663			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.19664			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.19671			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.19659			KG	36.000
YARN OPENING ISSUE - RI - ISSUE NO.19662			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.19658			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19666			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.19665			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19278			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.19288			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.19279			KG	23.800
YARN OPENING RECEIVE - FT - RECEIVE NO.19286			KG	8.900
YARN OPENING RECEIVE - H - RECEIVE NO.19287			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.19285			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19281			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.19282			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.19289			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.19277			KG	35.700
YARN OPENING RECEIVE - RI - RECEIVE NO.19280			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.19276			KG	35.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19284			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.19283			KG	11.900
05-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1414			KG	297.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1410			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1414			KG	297.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1410			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3652			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3648			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3654			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3672			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.3647			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3653			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3655			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.20043			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.20056			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.20054			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.20044			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.20053			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.20051			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.20052			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.20055			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.20041			KG	33.000
YARN OPENING ISSUE - M - ISSUE NO.20050			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20047			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.20057			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.20042			KG	36.000
YARN OPENING ISSUE - RI - ISSUE NO.20046			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.20040			KG	36.000
YARN OPENING ISSUE - STOCK - ISSUE NO.20058			KG	3.000
YARN OPENING ISSUE - TBSM - ISSUE NO.20049			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.20048			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.20045			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19662			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.19675			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.19673			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.19663			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.19672			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.19670			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.19671			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.19674			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.19660			KG	32.700
YARN OPENING RECEIVE - M - RECEIVE NO.19669			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19666			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.19676			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.19661			KG	35.700
YARN OPENING RECEIVE - RI - RECEIVE NO.19665			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.19659			KG	35.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.19677			KG	3.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19668			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.19667			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.19664			KG	11.900
06-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1431			KG	198.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1426			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1431			KG	198.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1426			KG	200.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3676			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3684			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.20255			KG	14.000
YARN OPENING ISSUE - ASU - ISSUE NO.20257			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.20261			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.20259			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.20260			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.20262			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.20254			KG	42.000
YARN OPENING ISSUE - RI - ISSUE NO.20258			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.20253			KG	51.000
YARN OPENING ISSUE - STOCK - ISSUE NO.20331			KG	2.000
YARN OPENING ISSUE - Z - ISSUE NO.20256			KG	9.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19872			KG	13.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - ASU - RECEIVE NO.19874			KG	13.900
YARN OPENING RECEIVE - CH - RECEIVE NO.19878			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.19876			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.19877			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.19879			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.19871			KG	41.650
YARN OPENING RECEIVE - RI - RECEIVE NO.19875			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.19870			KG	50.550
YARN OPENING RECEIVE - STOCK - RECEIVE NO.19943			KG	2.000
YARN OPENING RECEIVE - Z - RECEIVE NO.19873			KG	8.900
07-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3703			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3711			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3702			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3704			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3710			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3705			KG	26.000
08-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1449			KG	53.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1444			KG	109.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1449			KG	53.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1444			KG	109.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3729			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3732			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3747			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3730			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3733			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3731			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.20683			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.20682			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.20679			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.20681			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.20680			KG	10.000
YARN OPENING RECEIVE - CH - RECEIVE NO.20293			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.20292			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.20289			KG	9.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.20291			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.20290			KG	9.900
09-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3762			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3766			KG	26.000
YARN OPENING ISSUE - H - ISSUE NO.20737			KG	2.000
YARN OPENING ISSUE - M - ISSUE NO.20736			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20732			KG	2.000
YARN OPENING ISSUE - NB - ISSUE NO.20733			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.20738			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.20731			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.20735			KG	6.000
YARN OPENING ISSUE - TR - ISSUE NO.20734			KG	6.000
YARN OPENING RECEIVE - H - RECEIVE NO.20348			KG	2.000
YARN OPENING RECEIVE - M - RECEIVE NO.20346			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.20349			KG	2.000
YARN OPENING RECEIVE - NB - RECEIVE NO.20343			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.20347			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.20342			KG	5.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.20345			KG	5.950
YARN OPENING RECEIVE - TR - RECEIVE NO.20344			KG	5.950
11-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1460			KG	39.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1460			KG	39.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
12-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3821			KG	6.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3794			KG	13.000
13-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1482			KG	15.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1482			KG	15.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3847			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3846			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3823			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3824			KG	5.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3845			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.21122			KG	15.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.20734			KG	15.500
14-Oct-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3871			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3872			KG	26.000
15-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3882			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3883			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3886			KG	26.550
.....				
0.000 Opening Bal.	5,699.100 Inward Qty.	5,699.100 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	507	472		
.....				
14-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3015 / D-464 - BILL NO.1192-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	197.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1496			KG	194.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1495			KG	197.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1496			KG	194.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1495			KG	197.000
YARN OPENING ISSUE - CH - ISSUE NO.21282			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.21280			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.21279			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.21283			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.21281			KG	36.000
YARN OPENING ISSUE - M - ISSUE NO.21278			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.21284			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.21275			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.21276			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.21273			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.21274			KG	18.000
YARN OPENING ISSUE - Z - ISSUE NO.21277			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.20890			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.20889			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.20888			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.20891			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.20893			KG	35.700
YARN OPENING RECEIVE - M - RECEIVE NO.20887			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.20892			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.20884			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.20885			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.20882			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.20883			KG	17.850
YARN OPENING RECEIVE - Z - RECEIVE NO.20886			KG	11.900
15-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3029 / D-469 - BILL NO.1198-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	509.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3884			KG	19.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3885			KG	20.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1514			KG	298.548
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1508			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1514			KG	298.548
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1508			KG	300.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3917			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3924			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3931			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3923			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3930			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3916			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3929			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3948			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.21406			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.21404			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.21402			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.21403			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.21407			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.21405			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.21410			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.21401			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21398			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.21399			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.21408			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.21411			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.21397			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.21409			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.21400			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.21018			KG	12.896
YARN OPENING RECEIVE - F - RECEIVE NO.21016			KG	11.904
YARN OPENING RECEIVE - FT - RECEIVE NO.21014			KG	11.904
YARN OPENING RECEIVE - GD - RECEIVE NO.21015			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.21019			KG	11.904
YARN OPENING RECEIVE - HJ - RECEIVE NO.21017			KG	36.675
YARN OPENING RECEIVE - J - RECEIVE NO.21006			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.21013			KG	12.896
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21010			KG	12.896
YARN OPENING RECEIVE - NB - RECEIVE NO.21011			KG	11.904
YARN OPENING RECEIVE - NJ - RECEIVE NO.21020			KG	15.872
YARN OPENING RECEIVE - R - RECEIVE NO.21007			KG	36.697
YARN OPENING RECEIVE - RI - RECEIVE NO.21009			KG	11.904
YARN OPENING RECEIVE - SB - RECEIVE NO.21003			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.21012			KG	12.896
18-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1538			KG	207.350
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1517			KG	209.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1538			KG	207.350
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1517			KG	209.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3964			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3962			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3963			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.21588			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.21592			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.21591			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.21586			KG	29.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21590			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.21587			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.21585			KG	37.000
YARN OPENING ISSUE - STOCK - ISSUE NO.21598			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.21589			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.21195			KG	24.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - H - RECEIVE NO.21198			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.21199			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.21193			KG	28.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21197			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.21194			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.21192			KG	36.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21200			KG	8.000
YARN OPENING RECEIVE - Z - RECEIVE NO.21196			KG	11.900
19-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3978			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3980			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3977			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3979			KG	25.000
20-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4011			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4002			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4017			KG	26.000
21-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4034			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4049			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4047			KG	26.000
22-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4063			KG	27.000
23-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4091			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4102			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4090			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4092			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4101			KG	26.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	14.698
.....				
0.000 Opening Bal.	2,812.596 Inward Qty.	2,812.596 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	507A	477		
.....				
20-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3080 / D-481 - BILL NO.1217-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1632.700
22-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1594			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1594			KG	300.000
23-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1601			KG	295.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1604			KG	2.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1601			KG	295.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1604			KG	2.000
YARN OPENING ISSUE - AF - ISSUE NO.22137			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.22140			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.22145			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.22138			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.22144			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.22128			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.22146			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.22133			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.22134			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.22143			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22142			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.22135			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.22136			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.22141			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.22131			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.22132			KG	19.000
YARN OPENING ISSUE - STOCK - ISSUE NO.22222			KG	2.000
YARN OPENING ISSUE - Z - ISSUE NO.22139			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.21722			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.21725			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.21730			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.21723			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.21729			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.21711			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.21731			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.21718			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.21719			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.21728			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21727			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.21720			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.21721			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.21726			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.21716			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.21717			KG	18.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21807			KG	2.000
YARN OPENING RECEIVE - Z - RECEIVE NO.21724			KG	12.900
25-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1610			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1610			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4108			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4126			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4110			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4124			KG	25.000
YARN OPENING ISSUE - ASU - ISSUE NO.22308			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.22314			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.22306			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.22312			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.22313			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.22302			KG	36.000
YARN OPENING ISSUE - R - ISSUE NO.22303			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.22301			KG	27.000
YARN OPENING ISSUE - Z - ISSUE NO.22307			KG	9.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.21893			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.21899			KG	11.927
YARN OPENING RECEIVE - E - RECEIVE NO.21891			KG	24.796
YARN OPENING RECEIVE - F - RECEIVE NO.21897			KG	11.927
YARN OPENING RECEIVE - HJ - RECEIVE NO.21898			KG	27.764
YARN OPENING RECEIVE - J - RECEIVE NO.21887			KG	35.678
YARN OPENING RECEIVE - R - RECEIVE NO.21888			KG	36.797
YARN OPENING RECEIVE - SB - RECEIVE NO.21886			KG	26.784
YARN OPENING RECEIVE - Z - RECEIVE NO.21892			KG	8.918
26-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1617			KG	197.491
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1620			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1617			KG	197.491
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1620			KG	100.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4152			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4166			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4153			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.22420			KG	6.000
YARN OPENING ISSUE - CH - ISSUE NO.22426			KG	6.000
YARN OPENING ISSUE - F - ISSUE NO.22424			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.22423			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.22427			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.22425			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.22422			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.22419			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.22421			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.22418			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22005			KG	5.950
YARN OPENING RECEIVE - CH - RECEIVE NO.22010			KG	5.950
YARN OPENING RECEIVE - F - RECEIVE NO.22009			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.22008			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.22011			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.22012			KG	17.850
YARN OPENING RECEIVE - M - RECEIVE NO.22007			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.22004			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.22006			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.22003			KG	17.850
27-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1629			KG	98.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1631			KG	2.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1629			KG	98.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1631			KG	2.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4183			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4182			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4167			KG	26.000
YARN OPENING ISSUE - STOCK - ISSUE NO.22535			KG	2.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.22118			KG	2.000
28-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4206			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4203			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4207			KG	25.000
29-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1653			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1653			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4217			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4224			KG	10.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4223			KG	25.000
30-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1670			KG	196.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1670			KG	196.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4256			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4268			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4270			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4259			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.22834			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.22835			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.22840			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.22838			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.22837			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.22841			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.22839			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.22832			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.22833			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.22836			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.22830			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.22831			KG	19.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22418			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22419			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.22423			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.22422			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.22421			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.22424			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.22425			KG	36.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.22416			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.22417			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.22420			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.22414			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.22415			KG	18.850
01-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1680			KG	200.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1674			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1680			KG	200.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1674			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4286			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4287			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4288			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4284			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4285			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4307			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.23099			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.23100			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.23105			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.23098			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.23104			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.23102			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.23097			KG	37.000
YARN OPENING ISSUE - STOCK - ISSUE NO.23162			KG	3.000
YARN OPENING ISSUE - TBSM - ISSUE NO.23103			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.23101			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22675			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.22676			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.22681			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.22674			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.22680			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.22678			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.22673			KG	36.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.22738			KG	3.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.22679			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.22677			KG	11.900
02-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1693			KG	98.198
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1684			KG	100.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1692			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1684			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1693			KG	98.198
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1692			KG	100.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4329			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4342			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4328			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4341			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.23275			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.23274			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.23273			KG	37.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.22848			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.22847			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.22836			KG	36.698
03-Nov-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4357			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4356			KG	25.000
08-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1702			KG	221.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1702			KG	221.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4359			KG	25.760

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - AF - ISSUE NO.23463			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.23465			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.23471			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.23464			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.23469			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.23468			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.23472			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.23470			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.23461			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.23467			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.23473			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.23462			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.23466			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.23460			KG	25.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23037			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.23039			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.23044			KG	7.900
YARN OPENING RECEIVE - E - RECEIVE NO.23038			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.23043			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.23042			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.23045			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.23036			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.23034			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.23041			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.23046			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.23035			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.23040			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.23033			KG	24.800
10-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1729			KG	218.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1729			KG	218.200
11-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4396			KG	51.520
12-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1748			KG	311.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1748			KG	311.700
WARPING MATERIAL ISSUE - ASF - OGP NO.4412			KG	51.520
13-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4424			KG	25.760
WARPING MATERIAL ISSUE - NSR - OGP NO.4425			KG	20.608
YARN OPENING ISSUE - AF - ISSUE NO.23795			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.23798			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.23805			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.23796			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.23803			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.23801			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.23802			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.23806			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.23804			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.23792			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.23800			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.23807			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.23793			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.23794			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.23799			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.23790			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.23791			KG	19.000
YARN OPENING ISSUE - Z - ISSUE NO.23797			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23365			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.23368			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CH - RECEIVE NO.23376			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.23366			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.23373			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.23371			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.23372			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.23375			KG	24.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.23374			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.23362			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.23370			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.23377			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.23363			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.23364			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.23369			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.23360			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.23361			KG	18.850
YARN OPENING RECEIVE - Z - RECEIVE NO.23367			KG	11.900
15-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1760			KG	296.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1760			KG	296.600
WARPING MATERIAL ISSUE - ASF - OGP NO.4438			KG	51.520
WARPING MATERIAL ISSUE - NSR - OGP NO.4439			KG	15.456
WARPING MATERIAL ISSUE - NSR - OGP NO.4441			KG	51.520
WARPING MATERIAL ISSUE - RZD - OGP NO.4442			KG	25.760
16-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4464			KG	51.520
WARPING MATERIAL ISSUE - RZD - OGP NO.4465			KG	51.520
17-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4482			KG	25.760
18-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4499			KG	15.456
YARN OPENING ISSUE - STOCK - ISSUE NO.24225			KG	14.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.23802			KG	14.641
19-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1780			KG	14.641
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1780			KG	14.641
WARPING MATERIAL ISSUE - JGR - OGP NO.4510			KG	25.760
20-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4533			KG	25.760
24-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4556			KG	18.000
25-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4567			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4590			KG	3.000
26-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4603			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4612			KG	24.000
27-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4619			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4643			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4644			KG	24.000
01-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4707			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4706			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4705			KG	25.000
02-Dec-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4719			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4718			KG	26.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.530

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	6,604.860 Inward Qty.	6,604.860 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	534	545		
20-Nov-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3581 / D-573 - BILL NO.1505-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1728.000
23-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1803			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1803			KG	300.000
24-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1815			KG	297.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1815			KG	297.600
YARN OPENING ISSUE - ASU - ISSUE NO.24534			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.24541			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.24533			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.24528			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.24539			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.24542			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.24540			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.24544			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.24545			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.24538			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.24536			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.24531			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.24532			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.24535			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.24529			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.24530			KG	19.000
YARN OPENING ISSUE - STOCK - ISSUE NO.24622			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.24537			KG	12.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.24084			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.24091			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.24083			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.24078			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.24089			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.24092			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.24090			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.24094			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.24095			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.24088			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.24086			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.24081			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.24082			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.24085			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.24079			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.24080			KG	18.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.24172			KG	1.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.24087			KG	11.900
02-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1867			KG	293.618
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1860			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1867			KG	293.618
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1860			KG	300.000
WARPING MATERIAL ISSUE - ASF - OGP NO.4721			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4720			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4739			KG	10.500
WARPING MATERIAL ISSUE - RZD - OGP NO.4729			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4723			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.25235			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.25246			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.25236			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.25244			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.25242			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.25243			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.25247			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.25245			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.25231			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.25232			KG	22.000
YARN OPENING ISSUE - M - ISSUE NO.25241			KG	11.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25239			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.25248			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.25233			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.25234			KG	17.000
YARN OPENING ISSUE - RI - ISSUE NO.25238			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.25229			KG	33.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25240			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.25237			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.24782			KG	10.908
YARN OPENING RECEIVE - CH - RECEIVE NO.24793			KG	10.908
YARN OPENING RECEIVE - E - RECEIVE NO.24783			KG	21.831
YARN OPENING RECEIVE - F - RECEIVE NO.24791			KG	10.904
YARN OPENING RECEIVE - FT - RECEIVE NO.24789			KG	10.912
YARN OPENING RECEIVE - GD - RECEIVE NO.24790			KG	10.908
YARN OPENING RECEIVE - H - RECEIVE NO.24794			KG	10.904
YARN OPENING RECEIVE - HJ - RECEIVE NO.24792			KG	32.718
YARN OPENING RECEIVE - J - RECEIVE NO.24778			KG	21.827
YARN OPENING RECEIVE - J - RECEIVE NO.24779			KG	21.827
YARN OPENING RECEIVE - M - RECEIVE NO.24787			KG	10.904
YARN OPENING RECEIVE - N(N) - RECEIVE NO.24786			KG	10.904
YARN OPENING RECEIVE - NJ - RECEIVE NO.24795			KG	10.912
YARN OPENING RECEIVE - R - RECEIVE NO.24780			KG	15.882
YARN OPENING RECEIVE - R - RECEIVE NO.24781			KG	16.882
YARN OPENING RECEIVE - RI - RECEIVE NO.24785			KG	10.912
YARN OPENING RECEIVE - SB - RECEIVE NO.24776			KG	32.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.24788			KG	10.908
YARN OPENING RECEIVE - Z - RECEIVE NO.24784			KG	9.917
03-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4751			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4760			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4750			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4755			KG	26.000
04-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1888			KG	195.479
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1878			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1888			KG	195.479
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1878			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4767			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4776			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4789			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4766			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4768			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4781			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4788			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.25487			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.25498			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.25488			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.25496			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.25494			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.25495			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.25499			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - HJ - ISSUE NO.25497			KG	29.000
YARN OPENING ISSUE - J - ISSUE NO.25485			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.25493			KG	7.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25491			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.25500			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.25486			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.25490			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.25484			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25492			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.25489			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.25035			KG	6.942
YARN OPENING RECEIVE - CH - RECEIVE NO.25046			KG	6.942
YARN OPENING RECEIVE - E - RECEIVE NO.25036			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.25044			KG	6.942
YARN OPENING RECEIVE - FT - RECEIVE NO.25042			KG	6.940
YARN OPENING RECEIVE - GD - RECEIVE NO.25043			KG	6.940
YARN OPENING RECEIVE - H - RECEIVE NO.25047			KG	6.944
YARN OPENING RECEIVE - HJ - RECEIVE NO.25045			KG	28.779
YARN OPENING RECEIVE - J - RECEIVE NO.25033			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.25041			KG	6.944
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25039			KG	6.940
YARN OPENING RECEIVE - NJ - RECEIVE NO.25048			KG	6.940
YARN OPENING RECEIVE - R - RECEIVE NO.25034			KG	20.838
YARN OPENING RECEIVE - RI - RECEIVE NO.25038			KG	6.944
YARN OPENING RECEIVE - SB - RECEIVE NO.25032			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25040			KG	6.942
YARN OPENING RECEIVE - Z - RECEIVE NO.25037			KG	6.952
06-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1892			KG	197.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1886			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1892			KG	197.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1886			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4797			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4796			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.25574			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.25568			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.25573			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.25572			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.25575			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.25566			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.25571			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.25567			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.25569			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25570			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.25120			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.25114			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.25119			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.25118			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.25121			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.25112			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.25117			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.25113			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.25115			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25116			KG	12.900
07-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4821			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4814			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4815			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4825			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4812			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.4826			KG	11.000
08-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1913			KG	303.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1907			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1913			KG	303.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1907			KG	300.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4839			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4840			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4842			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.25740			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.25749			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.25741			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.25747			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.25750			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.25748			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.25737			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.25738			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.25746			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25744			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.25751			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.25739			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.25743			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.25735			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.25736			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25745			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.25742			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.25286			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.25294			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.25287			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.25293			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.25295			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.25297			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.25283			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.25284			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.25292			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25290			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.25296			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.25285			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.25289			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.25281			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.25282			KG	18.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25291			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.25288			KG	11.900
09-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4853			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4858			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4854			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4856			KG	26.000
10-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4867			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4869			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4868			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4870			KG	26.000
11-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4886			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4905			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4887			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4888			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4904			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4908			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - STOCK - OGP NO.4892			KG	26.000
13-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1963			KG	395.800
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1957			KG	428.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1963			KG	395.800
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1957			KG	428.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4923			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4919			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4922			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.26151			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.26152			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.26156			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.26158			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.26157			KG	74.000
YARN OPENING ISSUE - J - ISSUE NO.26147			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.26148			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.26160			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.26155			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26154			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.26159			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.26149			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.26150			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.26153			KG	25.000
YARN OPENING RECEIVE - AF - RECEIVE NO.25693			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.25694			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.25698			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.25700			KG	24.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.25699			KG	73.400
YARN OPENING RECEIVE - J - RECEIVE NO.25689			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.25690			KG	49.600
YARN OPENING RECEIVE - KM - RECEIVE NO.25702			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.25697			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25696			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.25701			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.25691			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.25692			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.25695			KG	24.800
14-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4930			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4931			KG	26.000
15-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4948			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4952			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4949			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4953			KG	26.000
16-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4972			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4976			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4967			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4977			KG	26.000
17-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2027			KG	31.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2027			KG	31.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4989			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4996			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4994			KG	11.000
YARN OPENING ISSUE - STOCK - ISSUE NO.26878			KG	31.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.26406			KG	31.000
18-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5013			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.5032			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5021			KG	26.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	96.897
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	100.000
0.000 Opening Bal.	6,884.794 Inward Qty.	6,884.794 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	555	602		
15-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3946 / D-623 - BILL NO.1699-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	787.000
17-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1994			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1994			KG	100.000
YARN OPENING ISSUE - F - ISSUE NO.26575			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.26571			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26573			KG	13.000
YARN OPENING RECEIVE - F - RECEIVE NO.26105			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.26091			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26093			KG	12.900
18-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1999			KG	37.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1999			KG	37.700
WARPING MATERIAL ISSUE - RZD - OGP NO.5006			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5014			KG	11.700
YARN OPENING ISSUE - AF - ISSUE NO.26650			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.26652			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.26651			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.26649			KG	32.000
YARN OPENING RECEIVE - AF - RECEIVE NO.26180			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.26182			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.26181			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.26179			KG	31.750
20-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2020			KG	259.850
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2011			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2020			KG	259.850
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2011			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5046			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5040			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5047			KG	26.000
YARN OPENING ISSUE - E - ISSUE NO.26708			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.26709			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.26711			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.26713			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.26712			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.26706			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.26707			KG	50.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26710			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.26238			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.26239			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.26241			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.26243			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.26242			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.26236			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.26237			KG	49.600
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26240			KG	11.900
21-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2043			KG	196.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2036			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2043			KG	196.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2036			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5063			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5071			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5058			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5070			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.26999			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.26992			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.26997			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.26996			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.27000			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.26998			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.26989			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.26990			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.26995			KG	9.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26994			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.27001			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.26991			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.26993			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.26988			KG	18.000
YARN OPENING RECEIVE - CH - RECEIVE NO.26527			KG	8.900
YARN OPENING RECEIVE - E - RECEIVE NO.26521			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.26526			KG	7.900
YARN OPENING RECEIVE - FT - RECEIVE NO.26525			KG	8.900
YARN OPENING RECEIVE - H - RECEIVE NO.26528			KG	8.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.26530			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.26518			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.26519			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.26524			KG	8.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26523			KG	8.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.26529			KG	8.900
YARN OPENING RECEIVE - R - RECEIVE NO.26520			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.26522			KG	8.900
YARN OPENING RECEIVE - SB - RECEIVE NO.26517			KG	17.850
22-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5088			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5101			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5082			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5090			KG	26.000
23-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2074			KG	283.800
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2057			KG	287.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2074			KG	283.800
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2057			KG	287.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5111			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5126			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5109			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5124			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.27279			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.27271			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.27284			KG	3.000
YARN OPENING ISSUE - F - ISSUE NO.27277			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.27276			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.27278			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.27267			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.27268			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.27282			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.27275			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27273			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - P(P) - ISSUE NO.27280			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.27269			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.27270			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.27283			KG	3.000
YARN OPENING ISSUE - RI - ISSUE NO.27272			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.27266			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.27281			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27274			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.26804			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.26797			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.26810			KG	3.000
YARN OPENING RECEIVE - F - RECEIVE NO.26803			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.26802			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.26806			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.26793			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.26794			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.26808			KG	4.000
YARN OPENING RECEIVE - M - RECEIVE NO.26801			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26799			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.26805			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.26795			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.26796			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.26809			KG	3.000
YARN OPENING RECEIVE - RI - RECEIVE NO.26798			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.26792			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.26807			KG	2.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26800			KG	11.900
24-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2088			KG	1.985
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2088			KG	1.985
WARPING MATERIAL ISSUE - JGR - OGP NO.5144			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5135			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5146			KG	26.000
YARN OPENING ISSUE - H - ISSUE NO.27294			KG	2.000
YARN OPENING RECEIVE - H - RECEIVE NO.26820			KG	1.985
25-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5160			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5166			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5194			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5161			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5173			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5195			KG	26.000
27-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5201			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5210			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5212			KG	26.000
28-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5233			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5231			KG	16.000
05-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.5428			KG	16.000
25-Jan-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.31798/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	1.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.835
.....				
0.000 Opening Bal.	3,133.070 Inward Qty.	3,133.070 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	560	631		
.....				
23-Dec-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4096 / D-650 - BILL NO.1771-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	793.000
25-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2097			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2097			KG	200.000
27-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2109			KG	197.290
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2109			KG	197.290
YARN OPENING ISSUE - CH - ISSUE NO.27525			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.27531			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.27538			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.27537			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.27539			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.27529			KG	39.000
YARN OPENING ISSUE - M - ISSUE NO.27536			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27534			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.27532			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.27530			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.27533			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.27528			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27535			KG	10.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27047			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.27053			KG	19.833
YARN OPENING RECEIVE - F - RECEIVE NO.27060			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.27059			KG	9.917
YARN OPENING RECEIVE - H - RECEIVE NO.27061			KG	9.929
YARN OPENING RECEIVE - J - RECEIVE NO.27051			KG	38.666
YARN OPENING RECEIVE - M - RECEIVE NO.27058			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27056			KG	9.917
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27054			KG	9.917
YARN OPENING RECEIVE - R - RECEIVE NO.27052			KG	29.744
YARN OPENING RECEIVE - RI - RECEIVE NO.27055			KG	9.917
YARN OPENING RECEIVE - SB - RECEIVE NO.27050			KG	19.833
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27057			KG	9.917
28-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5242			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5240			KG	26.000
29-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2143			KG	187.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2133			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2143			KG	187.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2133			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5259			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5255			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5260			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.27780			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.27771			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.27779			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.27778			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.27776			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.27777			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27775			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.27772			KG	12.000
YARN OPENING ISSUE - NLM. - ISSUE NO.27781			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.27773			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.27769			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.27770			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.27774			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27291			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.27282			KG	24.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.27290			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.27289			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.27287			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.27288			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27286			KG	14.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.27283			KG	11.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.27292			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27284			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.27280			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.27281			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.27285			KG	12.900
30-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2145			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2145			KG	200.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5276			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5309			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5277			KG	26.000
01-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2178			KG	194.620
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2178			KG	194.620
WARPING MATERIAL ISSUE - SBDN - OGP NO.5323			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5344			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5346			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.28248			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.28237			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.28238			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.28246			KG	2.000
YARN OPENING ISSUE - FT - ISSUE NO.28245			KG	2.000
YARN OPENING ISSUE - H - ISSUE NO.28242			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.28247			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.28232			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.28233			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.28234			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.28235			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.28244			KG	2.000
YARN OPENING ISSUE - NJ - ISSUE NO.28239			KG	2.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28240			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.28236			KG	43.000
YARN OPENING ISSUE - RI - ISSUE NO.28241			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.28231			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28243			KG	2.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27761			KG	14.900
YARN OPENING RECEIVE - E - RECEIVE NO.27749			KG	14.900
YARN OPENING RECEIVE - E - RECEIVE NO.27750			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.27759			KG	2.000
YARN OPENING RECEIVE - FT - RECEIVE NO.27758			KG	2.000
YARN OPENING RECEIVE - H - RECEIVE NO.27755			KG	13.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.27760			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.27745			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.27746			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.27747			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.27748			KG	13.900
YARN OPENING RECEIVE - M - RECEIVE NO.27757			KG	2.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.27752			KG	2.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27753			KG	2.000
YARN OPENING RECEIVE - R - RECEIVE NO.27751			KG	42.620
YARN OPENING RECEIVE - RI - RECEIVE NO.27754			KG	2.000
YARN OPENING RECEIVE - SB - RECEIVE NO.27744			KG	4.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27756			KG	2.000
03-Jan-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.5368			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5390			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5371			KG	26.000
04-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2197			KG	193.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2197			KG	193.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5394			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5405			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5391			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5397			KG	26.000
05-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2214			KG	196.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2214			KG	196.700
WARPING MATERIAL ISSUE - JGR - OGP NO.5422			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5420			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5424			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.28660			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.28651			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.28658			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.28657			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.28654			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.28659			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.28647			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.28648			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.28656			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.28652			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.28649			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.28650			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.28653			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.28645			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.28646			KG	14.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28655			KG	9.000
YARN OPENING RECEIVE - CH - RECEIVE NO.28175			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.28167			KG	17.900
YARN OPENING RECEIVE - F - RECEIVE NO.28174			KG	8.950
YARN OPENING RECEIVE - FT - RECEIVE NO.28173			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.28170			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.28176			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.28163			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.28164			KG	13.900
YARN OPENING RECEIVE - M - RECEIVE NO.28172			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.28168			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.28165			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.28166			KG	13.900
YARN OPENING RECEIVE - RI - RECEIVE NO.28169			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.28161			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.28162			KG	13.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28171			KG	8.950
06-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5442			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5439			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5443			KG	26.000
07-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.5459			KG	11.000
08-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2243			KG	0.992
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2243			KG	0.992
WARPING MATERIAL ISSUE - JGR - OGP NO.5490			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5501			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5493			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SNU - OGP NO.5503			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5528			KG	24.000
YARN OPENING ISSUE - CH - ISSUE NO.29100			KG	1.000
YARN OPENING RECEIVE - CH - RECEIVE NO.28614			KG	0.992
25-Jan-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.31798/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	10.000
27-Jan-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.6015			KG	11.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.102
0.000 Opening Bal.	3,140.204 Inward Qty.	3,140.204 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	577	689		
06-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4295 / D-687 - BILL NO.1870-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	169.000
08-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2243			KG	167.608
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2234			KG	169.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2243			KG	167.608
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2234			KG	169.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5529			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.29100			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.29091			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.29098			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.29095			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.29099			KG	26.000
YARN OPENING ISSUE - M - ISSUE NO.29097			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.29092			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29093			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.29090			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.29094			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29096			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.28614			KG	10.908
YARN OPENING RECEIVE - E - RECEIVE NO.28606			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.28613			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.28610			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.28615			KG	25.800
YARN OPENING RECEIVE - M - RECEIVE NO.28612			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.28607			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28608			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.28605			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.28609			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28611			KG	11.900
10-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5533			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5540			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5539			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5553			KG	26.000
11-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5579			KG	26.000
22-Jan-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.5901			KG	19.608
0.000 Opening Bal.	673.216 Inward Qty.	673.216 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	586	704		
10-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4343 / D-695 - BILL NO.1890-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	780.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2256			KG	280.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2256			KG	280.000
YARN OPENING ISSUE - H - ISSUE NO.29344			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.29343			KG	5.000
YARN OPENING RECEIVE - H - RECEIVE NO.28853			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.28852			KG	4.950
11-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2266			KG	270.250
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2266			KG	270.250
WARPING MATERIAL ISSUE - SNU - OGP NO.5580			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.29350			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.29351			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.29358			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.29357			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.29355			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.29359			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.29346			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.29347			KG	24.000
YARN OPENING ISSUE - NJ - ISSUE NO.29352			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29353			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.29348			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.29349			KG	17.000
YARN OPENING ISSUE - RI - ISSUE NO.29354			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.29345			KG	33.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29356			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.28859			KG	10.950
YARN OPENING RECEIVE - E - RECEIVE NO.28860			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.28867			KG	12.950
YARN OPENING RECEIVE - FT - RECEIVE NO.28866			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.28864			KG	11.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.28868			KG	32.750
YARN OPENING RECEIVE - J - RECEIVE NO.28855			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.28856			KG	23.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.28861			KG	10.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28862			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.28857			KG	15.900
YARN OPENING RECEIVE - R - RECEIVE NO.28858			KG	16.900
YARN OPENING RECEIVE - RI - RECEIVE NO.28863			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.28854			KG	32.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28865			KG	10.950
12-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5597			KG	24.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5598			KG	26.000
13-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2293			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2293			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5633			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5650			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5649			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5670			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5632			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5647			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.29774			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.29784			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.29775			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.29782			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.29779			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.29783			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.29772			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.29781			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.29776			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - P(P) - ISSUE NO.29777			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.29773			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.29778			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.29771			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29780			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.29283			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29292			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.29284			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.29291			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.29288			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.29293			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.29281			KG	31.800
YARN OPENING RECEIVE - M - RECEIVE NO.29290			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29285			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29286			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.29282			KG	24.850
YARN OPENING RECEIVE - RI - RECEIVE NO.29287			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.29280			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.29289			KG	7.950
14-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2300			KG	196.700
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2315			KG	196.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2301			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2300			KG	196.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2315			KG	196.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2301			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5678			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5686			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.29834			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.29843			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.29835			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.29841			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.29839			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.29842			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.29831			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.29832			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.29840			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.29836			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29837			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.29833			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.29838			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.29830			KG	25.000
YARN OPENING RECEIVE - AF - RECEIVE NO.29344			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29352			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.29345			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.29351			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.29349			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.29353			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.29341			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.29342			KG	17.850
YARN OPENING RECEIVE - M - RECEIVE NO.29350			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29346			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29347			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.29343			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.29348			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.29340			KG	24.800
15-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5709			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5735			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5737			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.5708			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5734			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5736			KG	26.000
17-Jan-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.5751			KG	26.000
22-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5900			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5899			KG	26.000
24-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2435			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2435			KG	100.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5949			KG	26.000
25-Jan-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.5972			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5973			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.31267			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.31268			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.31270			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.31269			KG	37.000
YARN OPENING RECEIVE - J - RECEIVE NO.30757			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.30758			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.30760			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.30759			KG	36.700
27-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2453			KG	98.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2453			KG	98.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6004			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6003			KG	25.000
29-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6024			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6025			KG	26.000
31-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6045			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6046			KG	18.000
01-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6076			KG	19.000
YARN OPENING ISSUE - CH - ISSUE NO.31999			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.31479			KG	12.900
03-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2532			KG	12.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2532			KG	12.900
07-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6219			KG	14.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37544/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.650
0.000 Opening Bal.	3,109.300 Inward Qty.	3,109.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	592	768		
11-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4804 / D-763 - BILL NO.2076-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	200.000
16-Feb-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2665			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2665			KG	200.000
17-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2686			KG	198.750
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2686			KG	198.750
YARN OPENING ISSUE - CH - ISSUE NO.33662			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.33668			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - F - ISSUE NO.33674			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.33671			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.33675			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.33665			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.33666			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.33673			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.33669			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.33667			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.33670			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.33663			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.33664			KG	17.000
YARN OPENING ISSUE - STOCK - ISSUE NO.33799			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.33672			KG	17.000
YARN OPENING RECEIVE - CH - RECEIVE NO.33148			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.33154			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.33160			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.33157			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.33161			KG	25.800
YARN OPENING RECEIVE - J - RECEIVE NO.33151			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.33152			KG	15.900
YARN OPENING RECEIVE - M - RECEIVE NO.33159			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.33155			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.33153			KG	17.900
YARN OPENING RECEIVE - RI - RECEIVE NO.33156			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.33149			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.33150			KG	16.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.33285			KG	6.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.33158			KG	16.900
19-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6495			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6496			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6517			KG	16.000
21-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6536			KG	16.000
25-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6647			KG	26.000
26-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6680			KG	26.000
03-Mar-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.7145			KG	26.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	36.750
.....				
0.000 Opening Bal.	797.500 Inward Qty.	797.500 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-3	595	724		
.....				
17-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4432 / D-715 - BILL NO.1932-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	976.800
18-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4448 / D-719 - BILL NO.1938-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	399.000
29-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2488			KG	198.392
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2486			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2488			KG	198.392
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2486			KG	200.000
YARN OPENING ISSUE - E - ISSUE NO.31675			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.31655			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.31678			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.31671			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.31672			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.31677			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.31676			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.31673			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.31674			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.31670			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.31679			KG	1.000
YARN OPENING RECEIVE - E - RECEIVE NO.31176			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.31156			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.31190			KG	24.796
YARN OPENING RECEIVE - J - RECEIVE NO.31172			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.31173			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.31187			KG	12.896
YARN OPENING RECEIVE - NJ - RECEIVE NO.31183			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.31174			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.31175			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.31171			KG	24.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.31177			KG	1.000
31-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6053			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6056			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6054			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6063			KG	26.000
01-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2506			KG	194.750
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2500			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2506			KG	194.750
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2500			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6080			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6079			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.31932			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.31924			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.31930			KG	17.000
YARN OPENING ISSUE - FT - ISSUE NO.31929			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.31931			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.31921			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.31922			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.31928			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.31925			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31926			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.31923			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.31927			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.31919			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.31920			KG	15.000
YARN OPENING RECEIVE - CH - RECEIVE NO.31425			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.31418			KG	17.900
YARN OPENING RECEIVE - F - RECEIVE NO.31426			KG	16.900
YARN OPENING RECEIVE - FT - RECEIVE NO.31423			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.31424			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.31415			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.31416			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.31422			KG	9.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.31419			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31420			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.31417			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.31421			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.31413			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31414			KG	14.900
02-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6103			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.6102			KG	26.000
03-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2531			KG	171.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2527			KG	175.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2531			KG	171.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2527			KG	175.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6127			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6126			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6150			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.32269			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.32275			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.32270			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.32267			KG	37.000
YARN OPENING ISSUE - NJ - ISSUE NO.32271			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32272			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.32268			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.32273			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.32266			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32274			KG	9.000
YARN OPENING RECEIVE - AF - RECEIVE NO.31757			KG	8.900
YARN OPENING RECEIVE - CH - RECEIVE NO.31763			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.31758			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.31755			KG	36.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.31759			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31760			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.31756			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.31761			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.31754			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31762			KG	8.950
04-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2545			KG	198.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2539			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2545			KG	198.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2539			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6157			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6149			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6156			KG	26.000
YARN OPENING ISSUE - E - ISSUE NO.32396			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.32399			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.32393			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.32394			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.32397			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32398			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.32395			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.32391			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.32392			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.31885			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.31888			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.31882			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.31883			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.31886			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31887			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.31884			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.31880			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.31881			KG	24.800
05-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6172			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6185			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6203			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6173			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.6184			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6202			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6212			KG	26.000
07-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2574			KG	198.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2571			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2574			KG	198.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2571			KG	200.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6222			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6221			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6220			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.32742			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.32735			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.32741			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.32740			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.32732			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.32733			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.32739			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32736			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.32734			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.32737			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32738			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32236			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.32229			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.32235			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.32234			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.32226			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.32227			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.32233			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32230			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.32228			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.32231			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32232			KG	11.900
08-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6241			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6254			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6255			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6240			KG	26.000
09-Feb-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2596			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2596			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6271			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6304			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6273			KG	21.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6280			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6270			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6279			KG	26.000
11-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2617			KG	392.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2616			KG	200.800
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2617			KG	392.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2616			KG	200.800
WARPING MATERIAL ISSUE - RZD - OGP NO.6305			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6308			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.33100			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.33106			KG	3.000
YARN OPENING ISSUE - CH - ISSUE NO.33174			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.33091			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.33166			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.33098			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.33097			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.33108			KG	2.000
YARN OPENING ISSUE - FT - ISSUE NO.33172			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.33099			KG	16.000
YARN OPENING ISSUE - HJ - ISSUE NO.33173			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.33089			KG	32.000
YARN OPENING ISSUE - J - ISSUE NO.33164			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.33096			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.33171			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.33092			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.33167			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.33093			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.33168			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.33090			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.33165			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.33094			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.33107			KG	2.000
YARN OPENING ISSUE - RI - ISSUE NO.33169			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.33088			KG	32.000
YARN OPENING ISSUE - SB - ISSUE NO.33163			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.33095			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.33170			KG	8.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32593			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.32599			KG	3.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32666			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.32585			KG	15.900
YARN OPENING RECEIVE - E - RECEIVE NO.32659			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.32592			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.32591			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.32601			KG	2.000
YARN OPENING RECEIVE - FT - RECEIVE NO.32665			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.32594			KG	15.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.32667			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.32583			KG	31.750
YARN OPENING RECEIVE - J - RECEIVE NO.32657			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.32590			KG	7.950
YARN OPENING RECEIVE - M - RECEIVE NO.32664			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.32586			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.32660			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32587			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32661			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.32584			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.32658			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.32588			KG	7.950
YARN OPENING RECEIVE - RI - RECEIVE NO.32600			KG	2.000
YARN OPENING RECEIVE - RI - RECEIVE NO.32662			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.32582			KG	31.750
YARN OPENING RECEIVE - SB - RECEIVE NO.32656			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32589			KG	9.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32663			KG	7.950
12-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6341			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6340			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6345			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6344			KG	26.000
YARN OPENING ISSUE - STOCK - ISSUE NO.33261			KG	11.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.32758			KG	11.800
14-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6374			KG	26.000
15-Feb-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6394			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6393			KG	26.000
16-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6419			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6421			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6417			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6420			KG	26.000
17-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6448			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6446			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6452			KG	16.000
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	81.742
0.000 Opening Bal.	5,471.284 Inward Qty.	5,471.284 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	272	370		
31-Mar-2021				
Opening stock			KG	238.000
01-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.135			KG	32.000
WARPING MATERIAL ISSUE - ASF - OGP NO.136			KG	1.000
WARPING MATERIAL ISSUE - ASF - OGP NO.137			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.139			KG	12.000
WARPING MATERIAL ISSUE - JGR - OGP NO.138			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.140			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.141			KG	24.000
07-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.119			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.120			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.122			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.121			KG	25.000
26-Jun-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.7952/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	6.000
0.000 Opening Bal.	238.000 Inward Qty.	238.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	315	464		
31-Mar-2021				
Opening stock			KG	945.500
01-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 45			KG	99.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 45			KG	99.200
WARPING MATERIAL ISSUE - STOCK - OGP NO.256			KG	42.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.258			KG	25.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.259			KG	64.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.260			KG	51.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.261			KG	66.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.262			KG	64.000
YARN OPENING ISSUE - F - ISSUE NO.245			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.244			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.246			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.241			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.242			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.243			KG	13.000
YARN OPENING RECEIVE - F - RECEIVE NO.246			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.245			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.247			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.242			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.243			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.244			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
02-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 50			KG	199.314
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 50			KG	199.314
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.415			KG	8.000
YARN OPENING ISSUE - ASU - ISSUE NO.418			KG	8.000
YARN OPENING ISSUE - BN - ISSUE NO.428			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.426			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.416			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.424			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.422			KG	3.000
YARN OPENING ISSUE - G2 - ISSUE NO.421			KG	9.000
YARN OPENING ISSUE - GD - ISSUE NO.423			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.427			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.425			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.413			KG	32.000
YARN OPENING ISSUE - N(N) - ISSUE NO.420			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.414			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.419			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.412			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.429			KG	2.000
YARN OPENING ISSUE - Z - ISSUE NO.417			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.400			KG	7.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.403			KG	7.900
YARN OPENING RECEIVE - BN - RECEIVE NO.413			KG	7.900
YARN OPENING RECEIVE - CH - RECEIVE NO.411			KG	7.900
YARN OPENING RECEIVE - E - RECEIVE NO.401			KG	7.900
YARN OPENING RECEIVE - F - RECEIVE NO.409			KG	7.900
YARN OPENING RECEIVE - FT - RECEIVE NO.407			KG	2.900
YARN OPENING RECEIVE - G2 - RECEIVE NO.406			KG	8.900
YARN OPENING RECEIVE - GD - RECEIVE NO.408			KG	7.900
YARN OPENING RECEIVE - H - RECEIVE NO.412			KG	7.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.410			KG	15.800
YARN OPENING RECEIVE - J - RECEIVE NO.398			KG	31.600
YARN OPENING RECEIVE - N(N) - RECEIVE NO.405			KG	7.900
YARN OPENING RECEIVE - R - RECEIVE NO.419			KG	24.700
YARN OPENING RECEIVE - RI - RECEIVE NO.404			KG	7.900
YARN OPENING RECEIVE - SB - RECEIVE NO.397			KG	24.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.414			KG	2.000
YARN OPENING RECEIVE - Z - RECEIVE NO.402			KG	7.900
06-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 19			KG	100.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 9			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 19			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 9			KG	100.000
YARN OPENING ISSUE - HJ - ISSUE NO.748			KG	36.000
YARN OPENING ISSUE - R - ISSUE NO.751			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.752			KG	18.000
YARN OPENING ISSUE - SM - ISSUE NO.756			KG	14.000
YARN OPENING ISSUE - STOCK - ISSUE NO.757			KG	1.000
YARN OPENING ISSUE - Z - ISSUE NO.760			KG	13.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.718			KG	35.682
YARN OPENING RECEIVE - R - RECEIVE NO.721			KG	17.853
YARN OPENING RECEIVE - R - RECEIVE NO.722			KG	17.853
YARN OPENING RECEIVE - SM - RECEIVE NO.726			KG	13.860
YARN OPENING RECEIVE - STOCK - RECEIVE NO.727			KG	1.000
YARN OPENING RECEIVE - Z - RECEIVE NO.730			KG	12.866
08-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 27			KG	296.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 24			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 27			KG	296.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 24			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.321			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.323			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.331			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.329			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.322			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.327			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.326			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.330			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.328			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.325			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.319			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.320			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.324			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.318			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.308			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.310			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.318			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.316			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.309			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.314			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.313			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.317			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.315			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.312			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.306			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.307			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.311			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.305			KG	11.900
09-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.186			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.190			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.188			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.189			KG	25.000
10-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 43			KG	99.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 42			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 43			KG	99.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 42			KG	101.000
WARPING MATERIAL ISSUE - ASF - OGP NO.277			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.275			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.278			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.276			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.279			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.871			KG	8.000
YARN OPENING ISSUE - ASU - ISSUE NO.873			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.879			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.877			KG	9.000
YARN OPENING ISSUE - GD - ISSUE NO.876			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.880			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.878			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.875			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.874			KG	8.000
YARN OPENING ISSUE - STOCK - ISSUE NO.881			KG	2.000
YARN OPENING ISSUE - Z - ISSUE NO.872			KG	9.000
YARN OPENING RECEIVE - AF - RECEIVE NO.836			KG	7.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.838			KG	7.900
YARN OPENING RECEIVE - CH - RECEIVE NO.843			KG	7.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.842			KG	8.900
YARN OPENING RECEIVE - GD - RECEIVE NO.841			KG	8.900
YARN OPENING RECEIVE - H - RECEIVE NO.844			KG	7.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.845			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.840			KG	7.900
YARN OPENING RECEIVE - RI - RECEIVE NO.839			KG	7.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.846			KG	2.000
YARN OPENING RECEIVE - Z - RECEIVE NO.837			KG	8.900
12-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 52			KG	244.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 52			KG	244.500
WARPING MATERIAL ISSUE - ASF - OGP NO.286			KG	25.000
13-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 66			KG	242.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 66			KG	242.500
WARPING MATERIAL ISSUE - ASF - OGP NO.310			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.311			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.308			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.309			KG	24.000
YARN OPENING ISSUE - AF - ISSUE NO.1113			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.1115			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.1125			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.1114			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.1123			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.1121			KG	12.000
YARN OPENING ISSUE - G2 - ISSUE NO.1120			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.1122			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.1126			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.1124			KG	41.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1117			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.1111			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.1112			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.1116			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.1135			KG	4.500
YARN OPENING ISSUE - TBSM - ISSUE NO.1119			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.1118			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1074			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.1076			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.1086			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.1075			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.1084			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.1082			KG	11.900
YARN OPENING RECEIVE - G2 - RECEIVE NO.1081			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.1083			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.1087			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.1085			KG	40.600
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1078			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.1072			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.1073			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.1077			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1176			KG	4.500
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1080			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.1079			KG	11.900
14-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.322			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.329			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.330			KG	1.000
WARPING MATERIAL ISSUE - JGR - OGP NO.315			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.331			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.314			KG	24.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.332			KG	10.000
WARPING MATERIAL ISSUE - RZD - OGP NO.327			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.313			KG	25.000
16-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.337			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.335			KG	19.000
22-Apr-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.396			KG	25.760
23-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.398			KG	25.760
WARPING MATERIAL ISSUE - NSR - OGP NO.399			KG	25.760
26-Jun-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.7952/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	0.334
0.000 Opening Bal.	3,764.228 Inward Qty.	3,764.228 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	329	7		
08-Apr-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.90 / D-12 - BILL NO.47-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1334.500
14-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 72			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 72			KG	200.000
16-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 76			KG	198.152
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 76			KG	198.152
YARN OPENING ISSUE - AF - ISSUE NO.1335			KG	3.000
YARN OPENING ISSUE - BN - ISSUE NO.1347			KG	16.000
YARN OPENING ISSUE - CH - ISSUE NO.1346			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.1336			KG	3.000
YARN OPENING ISSUE - F - ISSUE NO.1344			KG	3.000
YARN OPENING ISSUE - FT - ISSUE NO.1342			KG	3.000
YARN OPENING ISSUE - HJ - ISSUE NO.1345			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.1329			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.1330			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.1331			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.1332			KG	17.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1339			KG	3.000
YARN OPENING ISSUE - NJ - ISSUE NO.1348			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.1333			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.1334			KG	5.000
YARN OPENING ISSUE - RI - ISSUE NO.1338			KG	3.000
YARN OPENING ISSUE - SB - ISSUE NO.1326			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.1327			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.1328			KG	16.000
YARN OPENING ISSUE - STOCK - ISSUE NO.1349			KG	4.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1341			KG	3.000
YARN OPENING ISSUE - TR - ISSUE NO.1340			KG	3.000
YARN OPENING ISSUE - Z - ISSUE NO.1337			KG	15.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1288			KG	2.972
YARN OPENING RECEIVE - BN - RECEIVE NO.1300			KG	15.850
YARN OPENING RECEIVE - CH - RECEIVE NO.1299			KG	2.970
YARN OPENING RECEIVE - E - RECEIVE NO.1289			KG	2.970
YARN OPENING RECEIVE - F - RECEIVE NO.1297			KG	2.972
YARN OPENING RECEIVE - FT - RECEIVE NO.1295			KG	2.970
YARN OPENING RECEIVE - HJ - RECEIVE NO.1298			KG	8.922
YARN OPENING RECEIVE - J - RECEIVE NO.1284			KG	14.850
YARN OPENING RECEIVE - J - RECEIVE NO.1285			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.1286			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.1287			KG	16.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1292			KG	2.972

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NJ - RECEIVE NO.1301			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.1279			KG	3.973
YARN OPENING RECEIVE - R - RECEIVE NO.1280			KG	4.969
YARN OPENING RECEIVE - RI - RECEIVE NO.1291			KG	2.970
YARN OPENING RECEIVE - SB - RECEIVE NO.1281			KG	14.850
YARN OPENING RECEIVE - SB - RECEIVE NO.1282			KG	14.850
YARN OPENING RECEIVE - SB - RECEIVE NO.1283			KG	15.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1325			KG	4.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1294			KG	2.972
YARN OPENING RECEIVE - TR - RECEIVE NO.1293			KG	2.970
YARN OPENING RECEIVE - Z - RECEIVE NO.1290			KG	14.850
19-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.411			KG	25.760
WARPING MATERIAL ISSUE - JGR - OGP NO.461			KG	25.760
20-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.413			KG	25.760
22-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 115			KG	192.009
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 112			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 115			KG	192.009
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 112			KG	200.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.404			KG	20.608
YARN OPENING ISSUE - AF - ISSUE NO.1926			KG	3.000
YARN OPENING ISSUE - ASU - ISSUE NO.1929			KG	15.000
YARN OPENING ISSUE - BN - ISSUE NO.1940			KG	16.000
YARN OPENING ISSUE - CH - ISSUE NO.1938			KG	2.000
YARN OPENING ISSUE - E - ISSUE NO.1927			KG	2.000
YARN OPENING ISSUE - E - ISSUE NO.1928			KG	2.000
YARN OPENING ISSUE - F - ISSUE NO.1936			KG	3.000
YARN OPENING ISSUE - FT - ISSUE NO.1934			KG	3.000
YARN OPENING ISSUE - GD - ISSUE NO.1935			KG	2.000
YARN OPENING ISSUE - H - ISSUE NO.1939			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.1937			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.1920			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.1921			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.1922			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.1923			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1931			KG	2.000
YARN OPENING ISSUE - NJ - ISSUE NO.1941			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.1924			KG	3.000
YARN OPENING ISSUE - R - ISSUE NO.1925			KG	3.000
YARN OPENING ISSUE - RI - ISSUE NO.1930			KG	3.000
YARN OPENING ISSUE - SB - ISSUE NO.1917			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.1918			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.1919			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1933			KG	2.000
YARN OPENING ISSUE - TR - ISSUE NO.1932			KG	2.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1858			KG	2.972
YARN OPENING RECEIVE - ASU - RECEIVE NO.1861			KG	14.850
YARN OPENING RECEIVE - BN - RECEIVE NO.1872			KG	15.850
YARN OPENING RECEIVE - CH - RECEIVE NO.1870			KG	1.980
YARN OPENING RECEIVE - E - RECEIVE NO.1859			KG	1.979
YARN OPENING RECEIVE - E - RECEIVE NO.1860			KG	1.980
YARN OPENING RECEIVE - F - RECEIVE NO.1868			KG	2.972
YARN OPENING RECEIVE - FT - RECEIVE NO.1866			KG	2.970
YARN OPENING RECEIVE - GD - RECEIVE NO.1867			KG	1.980
YARN OPENING RECEIVE - H - RECEIVE NO.1871			KG	13.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.1869			KG	3.959
YARN OPENING RECEIVE - J - RECEIVE NO.1852			KG	13.850
YARN OPENING RECEIVE - J - RECEIVE NO.1853			KG	13.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.1854			KG	13.850
YARN OPENING RECEIVE - J - RECEIVE NO.1855			KG	13.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1863			KG	1.979
YARN OPENING RECEIVE - NJ - RECEIVE NO.1873			KG	13.850
YARN OPENING RECEIVE - R - RECEIVE NO.1856			KG	2.979
YARN OPENING RECEIVE - R - RECEIVE NO.1857			KG	2.980
YARN OPENING RECEIVE - RI - RECEIVE NO.1862			KG	2.970
YARN OPENING RECEIVE - SB - RECEIVE NO.1849			KG	14.850
YARN OPENING RECEIVE - SB - RECEIVE NO.1850			KG	14.850
YARN OPENING RECEIVE - SB - RECEIVE NO.1851			KG	12.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1865			KG	1.979
YARN OPENING RECEIVE - TR - RECEIVE NO.1864			KG	1.980
23-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 120			KG	6.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 120			KG	6.000
YARN OPENING ISSUE - STOCK - ISSUE NO.2013			KG	6.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1928			KG	6.000
26-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.416			KG	25.760
WARPING MATERIAL ISSUE - NSR - OGP NO.415			KG	51.520
27-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 141			KG	99.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 136			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 141			KG	99.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 136			KG	100.000
WARPING MATERIAL ISSUE - ASF - OGP NO.424			KG	25.760
WARPING MATERIAL ISSUE - NSR - OGP NO.425			KG	25.760
YARN OPENING ISSUE - AF - ISSUE NO.2246			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.2247			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.2250			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.2251			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.2249			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.2248			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.2179			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.2180			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.2182			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.2183			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.2184			KG	36.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.2181			KG	12.900
28-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.439			KG	51.520
WARPING MATERIAL ISSUE - STOCK - OGP NO.436			KG	25.760
29-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.457			KG	25.760
24-May-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.647			KG	25.760
25-May-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 270			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 270			KG	100.000
28-May-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.760			KG	51.520
31-May-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 329			KG	99.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 320			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 329			KG	99.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 320			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.777			KG	25.760
YARN OPENING ISSUE - J - ISSUE NO.4438			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.4439			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.4440			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.4441			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.4442			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.4435			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.4436			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.4437			KG	13.000
YARN OPENING RECEIVE - J - RECEIVE NO.4308			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.4309			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.4310			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.4311			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.4312			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4305			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4306			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4307			KG	12.900
01-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.797			KG	25.760
02-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.818			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.820			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.819			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.821			KG	25.000
03-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 358			KG	94.550
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 357			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 358			KG	94.550
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 357			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.845			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.844			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.4892			KG	4.000
YARN OPENING ISSUE - CH - ISSUE NO.4903			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.4893			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.4902			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.4901			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.4890			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.4900			KG	4.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4896			KG	4.000
YARN OPENING ISSUE - NB - ISSUE NO.4897			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.4904			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.4891			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.4895			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.4889			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.4905			KG	4.000
YARN OPENING ISSUE - TBSM - ISSUE NO.4899			KG	6.000
YARN OPENING ISSUE - TR - ISSUE NO.4898			KG	5.000
YARN OPENING ISSUE - Z - ISSUE NO.4894			KG	4.000
YARN OPENING RECEIVE - AF - RECEIVE NO.4761			KG	4.000
YARN OPENING RECEIVE - CH - RECEIVE NO.4770			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.4760			KG	7.950
YARN OPENING RECEIVE - F - RECEIVE NO.4769			KG	4.000
YARN OPENING RECEIVE - FT - RECEIVE NO.4768			KG	4.000
YARN OPENING RECEIVE - J - RECEIVE NO.4758			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.4767			KG	4.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4764			KG	4.000
YARN OPENING RECEIVE - NB - RECEIVE NO.4765			KG	4.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.4771			KG	4.000
YARN OPENING RECEIVE - R - RECEIVE NO.4759			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.4763			KG	4.000
YARN OPENING RECEIVE - SB - RECEIVE NO.4757			KG	11.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.4772			KG	4.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4766			KG	5.950
YARN OPENING RECEIVE - TR - RECEIVE NO.4799			KG	4.967

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - Z - RECEIVE NO.4762			KG	4.000
04-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 372			KG	104.167
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 379			KG	187.850
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 374			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 372			KG	104.167
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 379			KG	187.850
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 374			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.5273			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.5285			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.5274			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.5275			KG	9.000
YARN OPENING ISSUE - F - ISSUE NO.5284			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.5283			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.5286			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.5120			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5121			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5268			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.5269			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.5270			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.5123			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.5282			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5278			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.5279			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.5124			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.5271			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.5272			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.5277			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.5117			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5118			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5119			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.5265			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.5266			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.5267			KG	8.000
YARN OPENING ISSUE - STOCK - ISSUE NO.5125			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.5281			KG	8.000
YARN OPENING ISSUE - TR - ISSUE NO.5280			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.5122			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.5276			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5130			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.5141			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.5131			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.5219			KG	8.900
YARN OPENING RECEIVE - F - RECEIVE NO.5140			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.5139			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.5142			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.4978			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.4979			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.5125			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.5126			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.5127			KG	9.950
YARN OPENING RECEIVE - M - RECEIVE NO.4981			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.5138			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5134			KG	7.950
YARN OPENING RECEIVE - NB - RECEIVE NO.5135			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.4982			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.5128			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.5129			KG	13.900
YARN OPENING RECEIVE - RI - RECEIVE NO.5133			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.4975			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.4976			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4977			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5122			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.5123			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.5124			KG	7.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.4974			KG	1.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.5137			KG	7.950
YARN OPENING RECEIVE - TR - RECEIVE NO.5136			KG	7.950
YARN OPENING RECEIVE - Z - RECEIVE NO.4980			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.5132			KG	7.950
05-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.862			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.861			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.866			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.5306			KG	2.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.5162			KG	2.000
07-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 398			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 398			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.877			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.880			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.888			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.905			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.879			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.887			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.889			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.906			KG	25.000
08-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 409			KG	207.350
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 408			KG	134.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 409			KG	207.350
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 408			KG	134.500
WARPING MATERIAL ISSUE - NSR - OGP NO.921			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.928			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.929			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.5801			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.5802			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.5803			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.5805			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.5806			KG	28.000
YARN OPENING ISSUE - SB - ISSUE NO.5798			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.5799			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.5800			KG	29.000
YARN OPENING ISSUE - Z - ISSUE NO.5804			KG	16.000
YARN OPENING RECEIVE - J - RECEIVE NO.5627			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.5629			KG	18.850
YARN OPENING RECEIVE - J - RECEIVE NO.5630			KG	17.850
YARN OPENING RECEIVE - M - RECEIVE NO.5639			KG	15.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.5644			KG	27.800
YARN OPENING RECEIVE - SB - RECEIVE NO.5624			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.5625			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.5626			KG	28.800
YARN OPENING RECEIVE - Z - RECEIVE NO.5636			KG	15.850
09-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 415			KG	135.568
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 415			KG	135.568
WARPING MATERIAL ISSUE - NSR - OGP NO.943			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.944			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.936			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.954			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.5897			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5898			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5899			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5900			KG	11.000
YARN OPENING ISSUE - M - ISSUE NO.5902			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.5903			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5894			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5895			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5896			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.5978			KG	12.500
YARN OPENING ISSUE - Z - ISSUE NO.5901			KG	12.000
YARN OPENING RECEIVE - J - RECEIVE NO.5720			KG	12.968
YARN OPENING RECEIVE - J - RECEIVE NO.5721			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.5722			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.5723			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.5725			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.5726			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5717			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5718			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5719			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.5802			KG	12.500
YARN OPENING RECEIVE - Z - RECEIVE NO.5724			KG	11.900
10-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.956			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.961			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.957			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.962			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.955			KG	25.000
11-Jun-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.990			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.995			KG	25.000
12-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1001			KG	16.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1012			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1017			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1025			KG	24.518

0.000 Opening Bal.	5,317.092 Inward Qty.	5,317.092 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	339	37		

19-Apr-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.277 / D-33 - BILL NO.113-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1577.400
10-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 430			KG	197.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 423			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 430			KG	197.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 423			KG	200.000
YARN OPENING ISSUE - E - ISSUE NO.6139			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.6146			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.6145			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.6138			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.6144			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.6141			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.6147			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.6135			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.6136			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.6137			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.6143			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.6142			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.6140			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - E - RECEIVE NO.5961			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.5968			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.5967			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.5960			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.5966			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.5963			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.5969			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5957			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5958			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5959			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.5965			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.5964			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.5962			KG	12.900
11-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.991			KG	25.000
12-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 454			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 454			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1027			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1013			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1029			KG	25.000
14-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 458			KG	197.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 458			KG	197.400
WARPING MATERIAL ISSUE - NSR - OGP NO.1039			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1045			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1044			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.6619			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.6604			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.6605			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.6638			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.6620			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.6607			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.6602			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.6942			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.6943			KG	1.000
YARN OPENING ISSUE - Z - ISSUE NO.6610			KG	13.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.6433			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.6419			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.6420			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.6453			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.6432			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.6422			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.6417			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.6741			KG	3.000
YARN OPENING RECEIVE - Z - RECEIVE NO.6424			KG	12.900
15-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 473			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 473			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1071			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1067			KG	25.000
16-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 481			KG	102.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 481			KG	102.200
WARPING MATERIAL ISSUE - JGR - OGP NO.1075			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1087			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1097			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1086			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1096			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.7049			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.7051			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.7052			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.7046			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.7047			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.7048			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.7050			KG	12.000
YARN OPENING RECEIVE - J - RECEIVE NO.6845			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.6847			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.6848			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.6842			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.6843			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.6844			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.6846			KG	11.900
17-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 491			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 491			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1116			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1115			KG	25.000
18-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 509			KG	182.558
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 501			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 509			KG	182.558
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 501			KG	101.000
YARN OPENING ISSUE - HJ - ISSUE NO.7395			KG	43.000
YARN OPENING ISSUE - J - ISSUE NO.7380			KG	29.000
YARN OPENING ISSUE - M - ISSUE NO.7392			KG	14.000
YARN OPENING ISSUE - NB - ISSUE NO.7388			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.7398			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.7379			KG	43.000
YARN OPENING ISSUE - TR - ISSUE NO.7389			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.7384			KG	14.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.7187			KG	42.650
YARN OPENING RECEIVE - J - RECEIVE NO.7169			KG	28.758
YARN OPENING RECEIVE - M - RECEIVE NO.7181			KG	13.900
YARN OPENING RECEIVE - NB - RECEIVE NO.7178			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.7186			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7168			KG	42.650
YARN OPENING RECEIVE - TR - RECEIVE NO.7179			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.7173			KG	13.900
19-Jun-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1157			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1158			KG	25.000
21-Jun-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1171			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1172			KG	25.000
22-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 539			KG	98.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 534			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 539			KG	98.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 534			KG	101.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1194			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1208			KG	25.500
WARPING MATERIAL ISSUE - RZD - OGP NO.1195			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1209			KG	25.500
YARN OPENING ISSUE - AF - ISSUE NO.7957			KG	6.000
YARN OPENING ISSUE - CH - ISSUE NO.7966			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.7958			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.7965			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.7964			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.7967			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.7955			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7961			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.7962			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.7956			KG	17.000
YARN OPENING ISSUE - RI - ISSUE NO.7960			KG	6.000
YARN OPENING ISSUE - SM - ISSUE NO.7959			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.7963			KG	6.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7739			KG	5.950
YARN OPENING RECEIVE - CH - RECEIVE NO.7748			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.7740			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.7747			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.7746			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.7749			KG	5.950
YARN OPENING RECEIVE - J - RECEIVE NO.7737			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.7743			KG	5.950
YARN OPENING RECEIVE - NB - RECEIVE NO.7744			KG	4.000
YARN OPENING RECEIVE - R - RECEIVE NO.7738			KG	16.850
YARN OPENING RECEIVE - RI - RECEIVE NO.7742			KG	5.950
YARN OPENING RECEIVE - SM - RECEIVE NO.7741			KG	5.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.7745			KG	5.950
23-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 541			KG	101.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 541			KG	101.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1215			KG	25.500
WARPING MATERIAL ISSUE - NSR - OGP NO.1222			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1216			KG	25.500
WARPING MATERIAL ISSUE - RZD - OGP NO.1221			KG	25.000
24-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 562			KG	100.250
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 560			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 562			KG	100.250
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 560			KG	101.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1241			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1240			KG	25.000
YARN OPENING ISSUE - ASU - ISSUE NO.8259			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.8264			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.8258			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.8263			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.8260			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.8265			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.8266			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.8262			KG	8.000
YARN OPENING ISSUE - TR - ISSUE NO.8261			KG	8.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.8010			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.8022			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.8006			KG	13.900
YARN OPENING RECEIVE - M - RECEIVE NO.8016			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.8013			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.8021			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.8004			KG	20.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.8015			KG	7.950
YARN OPENING RECEIVE - TR - RECEIVE NO.8014			KG	7.950
25-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 569			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 569			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1262			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1263			KG	25.000
26-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 599			KG	295.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 599			KG	295.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.1278			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1279			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.8669			KG	10.000
YARN OPENING ISSUE - ASU - ISSUE NO.8673			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.8683			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.8670			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.8681			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.8680			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.8684			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.8682			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.8667			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.8679			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.8675			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.8676			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.8685			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.8668			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.8674			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.8666			KG	30.000
YARN OPENING ISSUE - SM - ISSUE NO.8672			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.8678			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.8677			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.8671			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.8424			KG	9.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.8428			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.8437			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.8425			KG	19.800
YARN OPENING RECEIVE - F - RECEIVE NO.8436			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.8435			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.8438			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.8440			KG	29.700
YARN OPENING RECEIVE - J - RECEIVE NO.8422			KG	39.600
YARN OPENING RECEIVE - M - RECEIVE NO.8434			KG	7.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8430			KG	9.900
YARN OPENING RECEIVE - NB - RECEIVE NO.8431			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.8439			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.8423			KG	29.700
YARN OPENING RECEIVE - RI - RECEIVE NO.8429			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8421			KG	29.700
YARN OPENING RECEIVE - SM - RECEIVE NO.8427			KG	9.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.8433			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.8432			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.8426			KG	9.900
28-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1297			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1305			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1296			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1306			KG	25.000
29-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1321			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1320			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1322			KG	25.000
30-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1332			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1335			KG	25.000
01-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 639			KG	101.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 639			KG	101.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1354			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1355			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.9200			KG	4.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CH - ISSUE NO.9199			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.9191			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.9197			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.9196			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.9198			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.9189			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.9195			KG	4.000
YARN OPENING ISSUE - N(N) - ISSUE NO.9194			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.9201			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.9190			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.9193			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.9188			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.9192			KG	4.000
YARN OPENING RECEIVE - BN - RECEIVE NO.8954			KG	4.000
YARN OPENING RECEIVE - CH - RECEIVE NO.8953			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.8945			KG	7.940
YARN OPENING RECEIVE - F - RECEIVE NO.8951			KG	4.000
YARN OPENING RECEIVE - FT - RECEIVE NO.8950			KG	4.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.8952			KG	19.830
YARN OPENING RECEIVE - J - RECEIVE NO.8943			KG	15.860
YARN OPENING RECEIVE - M - RECEIVE NO.8949			KG	4.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8948			KG	4.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.8955			KG	4.000
YARN OPENING RECEIVE - R - RECEIVE NO.8944			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.8947			KG	4.000
YARN OPENING RECEIVE - SB - RECEIVE NO.8942			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.8946			KG	4.000
02-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 651			KG	103.430
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 647			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 651			KG	103.430
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 647			KG	101.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1377			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1378			KG	25.000
03-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 656			KG	99.250
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 656			KG	99.250
WARPING MATERIAL ISSUE - RZD - OGP NO.1391			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1402			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.9449			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.9457			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.9450			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.9455			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.9454			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.9456			KG	21.000
YARN OPENING ISSUE - M - ISSUE NO.9453			KG	7.000
YARN OPENING ISSUE - N(N) - ISSUE NO.9452			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.9448			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.9451			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.9201			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.9208			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.9202			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.9207			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.9206			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.9209			KG	20.850
YARN OPENING RECEIVE - M - RECEIVE NO.9205			KG	6.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.9204			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.9200			KG	15.850
YARN OPENING RECEIVE - RI - RECEIVE NO.9203			KG	6.950
05-Jul-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 670			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 670			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1415			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1417			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1416			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.9645			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.9649			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.9643			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.9650			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.9644			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.9642			KG	12.000
YARN OPENING ISSUE - SM - ISSUE NO.9647			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.9648			KG	6.000
YARN OPENING ISSUE - Z - ISSUE NO.9646			KG	6.000
YARN OPENING RECEIVE - E - RECEIVE NO.9396			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.9400			KG	5.950
YARN OPENING RECEIVE - J - RECEIVE NO.9394			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.9401			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.9395			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.9393			KG	11.900
YARN OPENING RECEIVE - SM - RECEIVE NO.9398			KG	5.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.9399			KG	5.950
YARN OPENING RECEIVE - Z - RECEIVE NO.9397			KG	5.950
06-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 672			KG	96.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 672			KG	96.200
WARPING MATERIAL ISSUE - JGR - OGP NO.1444			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1442			KG	18.000
07-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 679			KG	71.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 679			KG	71.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1456			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1455			KG	15.000
YARN OPENING ISSUE - BN - ISSUE NO.9937			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.9930			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.9933			KG	3.000
YARN OPENING ISSUE - GD - ISSUE NO.9934			KG	3.000
YARN OPENING ISSUE - HJ - ISSUE NO.9935			KG	19.000
YARN OPENING ISSUE - J - ISSUE NO.9928			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.9932			KG	3.000
YARN OPENING ISSUE - NJ - ISSUE NO.9938			KG	3.000
YARN OPENING ISSUE - R - ISSUE NO.9929			KG	9.000
YARN OPENING ISSUE - RI - ISSUE NO.9931			KG	3.000
YARN OPENING ISSUE - SB - ISSUE NO.9927			KG	9.000
YARN OPENING RECEIVE - BN - RECEIVE NO.9683			KG	3.000
YARN OPENING RECEIVE - E - RECEIVE NO.9678			KG	4.950
YARN OPENING RECEIVE - FT - RECEIVE NO.9681			KG	3.000
YARN OPENING RECEIVE - GD - RECEIVE NO.9682			KG	3.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.9685			KG	18.850
YARN OPENING RECEIVE - J - RECEIVE NO.9676			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.9680			KG	3.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.9684			KG	3.000
YARN OPENING RECEIVE - R - RECEIVE NO.9677			KG	8.900
YARN OPENING RECEIVE - RI - RECEIVE NO.9679			KG	3.000
YARN OPENING RECEIVE - SB - RECEIVE NO.9675			KG	8.900
08-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 689			KG	93.875
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 689			KG	93.875
WARPING MATERIAL ISSUE - NSR - OGP NO.1472			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1481			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.1473			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1482			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.10043			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.10032			KG	4.000
YARN OPENING ISSUE - STOCK - ISSUE NO.10016			KG	18.400
YARN OPENING RECEIVE - M - RECEIVE NO.9771			KG	4.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.9769			KG	3.975
YARN OPENING RECEIVE - STOCK - RECEIVE NO.9770			KG	18.400
09-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 697			KG	4.950
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 697			KG	4.950
WARPING MATERIAL ISSUE - NSR - OGP NO.1500			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1512			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1501			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1513			KG	25.000
26-Jul-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.12405/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	3.713
.....				
0.000 Opening Bal.	6,296.226 Inward Qty.	6,296.226 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	377	140		
.....				
12-Jun-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1024 / D-147 - BILL NO.433-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	838.400
08-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 687			KG	204.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 687			KG	204.000
YARN OPENING ISSUE - AF - ISSUE NO.10020			KG	8.000
YARN OPENING ISSUE - BN - ISSUE NO.10031			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.10021			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.10029			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.10028			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.10030			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.10018			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.10027			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.10032			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.10019			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.10024			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.10017			KG	24.000
YARN OPENING ISSUE - SM - ISSUE NO.10023			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.10026			KG	8.000
YARN OPENING ISSUE - TR - ISSUE NO.10025			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.10022			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.9757			KG	7.950
YARN OPENING RECEIVE - BN - RECEIVE NO.9768			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.9758			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.9766			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.9765			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.9767			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.9755			KG	31.700
YARN OPENING RECEIVE - M - RECEIVE NO.9764			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.9769			KG	3.975
YARN OPENING RECEIVE - R - RECEIVE NO.9756			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.9761			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.9754			KG	23.800
YARN OPENING RECEIVE - SM - RECEIVE NO.9760			KG	7.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.9763			KG	7.950
YARN OPENING RECEIVE - TR - RECEIVE NO.9762			KG	7.950
YARN OPENING RECEIVE - Z - RECEIVE NO.9759			KG	7.950
09-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 697			KG	202.425

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 697			KG	202.425
10-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1565			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1537			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1564			KG	21.000
12-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 713			KG	196.250
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 710			KG	202.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 713			KG	196.250
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 710			KG	202.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1581			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1607			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1582			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1583			KG	25.000
YARN OPENING ISSUE - ASU - ISSUE NO.10409			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.10413			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.10406			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.10412			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.10411			KG	11.000
YARN OPENING ISSUE - J - ISSUE NO.10404			KG	27.000
YARN OPENING ISSUE - NJ - ISSUE NO.10414			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.10405			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.10410			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.10403			KG	30.000
YARN OPENING ISSUE - SM - ISSUE NO.10408			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.10407			KG	11.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.10147			KG	10.900
YARN OPENING RECEIVE - BN - RECEIVE NO.10151			KG	10.900
YARN OPENING RECEIVE - E - RECEIVE NO.10144			KG	21.800
YARN OPENING RECEIVE - F - RECEIVE NO.10150			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.10149			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.10142			KG	26.750
YARN OPENING RECEIVE - NJ - RECEIVE NO.10152			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.10143			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.10148			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.10141			KG	29.750
YARN OPENING RECEIVE - SM - RECEIVE NO.10146			KG	10.900
YARN OPENING RECEIVE - Z - RECEIVE NO.10145			KG	10.900
13-Jul-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.10360/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	4.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1614			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1629			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1608			KG	19.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1628			KG	25.000
15-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 744			KG	207.550
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 738			KG	218.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 744			KG	207.550
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 738			KG	218.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1654			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1673			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1653			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1656			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.10733			KG	8.000
YARN OPENING ISSUE - ASU - ISSUE NO.10737			KG	8.000
YARN OPENING ISSUE - BN - ISSUE NO.10747			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.10734			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.10745			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.10743			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.10744			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - HJ - ISSUE NO.10746			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.10731			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.10742			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.10739			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.10732			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.10738			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.10730			KG	24.000
YARN OPENING ISSUE - SM - ISSUE NO.10736			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.10741			KG	8.000
YARN OPENING ISSUE - TR - ISSUE NO.10740			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.10735			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.10464			KG	7.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.10468			KG	7.950
YARN OPENING RECEIVE - BN - RECEIVE NO.10478			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.10465			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.10476			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.10474			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.10475			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.10477			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.10462			KG	31.750
YARN OPENING RECEIVE - M - RECEIVE NO.10473			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.10470			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.10463			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.10469			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.10461			KG	23.800
YARN OPENING RECEIVE - SM - RECEIVE NO.10467			KG	7.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.10472			KG	7.950
YARN OPENING RECEIVE - TR - RECEIVE NO.10471			KG	7.950
YARN OPENING RECEIVE - Z - RECEIVE NO.10466			KG	7.950
16-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1702			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1711			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1690			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1710			KG	25.000
17-Jul-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.1729			KG	25.000
27-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1906			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1909			KG	25.000
28-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1937			KG	21.000
29-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 813			KG	214.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 813			KG	214.400
YARN OPENING ISSUE - ASU - ISSUE NO.11809			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.11819			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.11818			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.11808			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.11817			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.11815			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.11816			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.11814			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11811			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.11810			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.11805			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.11806			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.11807			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.11813			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.11812			KG	12.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.11520			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - BN - RECEIVE NO.11530			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.11529			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.11519			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.11528			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.11526			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.11527			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.11525			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11522			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.11521			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.11516			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.11517			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.11518			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11524			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.11523			KG	11.900
30-Jul-2021				
Opening stock			KG	104.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 828			KG	185.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 828			KG	185.500
WARPING MATERIAL ISSUE - NSR - OGP NO.1977			KG	10.500
03-Aug-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2075			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2076			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.12304			KG	12.000
YARN OPENING RECEIVE - J - RECEIVE NO.11997			KG	11.900
04-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 866			KG	11.900
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 873			KG	99.228
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 865			KG	104.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 866			KG	11.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 873			KG	99.228
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 865			KG	104.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2121			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2122			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.12499			KG	19.000
YARN OPENING ISSUE - E - ISSUE NO.12489			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.12486			KG	56.000
YARN OPENING RECEIVE - BN - RECEIVE NO.12189			KG	18.858
YARN OPENING RECEIVE - E - RECEIVE NO.12179			KG	24.797
YARN OPENING RECEIVE - SB - RECEIVE NO.12176			KG	55.573
05-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2139			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2156			KG	18.000
06-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2169			KG	18.000
07-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2205			KG	25.760
WARPING MATERIAL ISSUE - SBDN - OGP NO.2232			KG	25.000
10-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2307			KG	24.593
WARPING MATERIAL ISSUE - RZD - OGP NO.2254			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2291			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2306			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2252			KG	25.000
17-Aug-2021				
YARN OPENING ISSUE - NJ - ISSUE NO.14108			KG	8.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.13782			KG	7.927
06-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1101			KG	7.927
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1101			KG	7.927

Transaction Detail	Lot No	Tag No	Unit	Qty.
10-Sep-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.18981/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	20.400
01-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37533/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	7.927
0.000 Opening Bal.	3,706.360 Inward Qty.	3,706.360 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4				
	404	346A		
03-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2313 / D-347 - BILL NO.931-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	22.500
23-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1274			KG	22.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1274			KG	22.500
24-Sep-2021				
YARN OPENING ISSUE - NJ - ISSUE NO.18345			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.18346			KG	10.500
YARN OPENING RECEIVE - NJ - RECEIVE NO.17978			KG	11.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.17979			KG	10.500
25-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1298			KG	22.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1298			KG	22.400
29-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3525			KG	22.400
0.000 Opening Bal.	89.800 Inward Qty.	89.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4				
	421	246		
28-Jul-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1745 / D-274 - BILL NO.704-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	700.900
29-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 822			KG	12.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 822			KG	12.500
YARN OPENING ISSUE - FT - ISSUE NO.11875			KG	3.000
YARN OPENING ISSUE - GD - ISSUE NO.11876			KG	3.000
YARN OPENING ISSUE - TBSM - ISSUE NO.11874			KG	3.000
YARN OPENING ISSUE - TR - ISSUE NO.11873			KG	3.000
YARN OPENING RECEIVE - FT - RECEIVE NO.11577			KG	3.000
YARN OPENING RECEIVE - GD - RECEIVE NO.11578			KG	3.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11576			KG	3.000
YARN OPENING RECEIVE - TR - RECEIVE NO.11560			KG	3.000
30-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 828			KG	12.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 828			KG	12.000
03-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.13727/21-22 WEAVING FOLIO NO.-515 LOOM NO.-			KG	0.500
10-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 910			KG	185.450
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 908			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 910			KG	185.450
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 908			KG	200.000
YARN OPENING ISSUE - BN - ISSUE NO.13130			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.13127			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.13095			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.13128			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.13129			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.13096			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.13092			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.13097			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.13093			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.13126			KG	37.000
YARN OPENING ISSUE - Z - ISSUE NO.13094			KG	13.000
YARN OPENING RECEIVE - BN - RECEIVE NO.12814			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.12811			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.12780			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.12812			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.12813			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.12781			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.12777			KG	24.750
YARN OPENING RECEIVE - NJ - RECEIVE NO.12782			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.12778			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.12810			KG	36.700
YARN OPENING RECEIVE - Z - RECEIVE NO.12779			KG	12.900
11-Aug-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2353			KG	8.000
12-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 926			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 926			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2352			KG	20.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2355			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2354			KG	25.000
13-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 938			KG	98.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 938			KG	98.200
WARPING MATERIAL ISSUE - JGR - OGP NO.2396			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2402			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2395			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2401			KG	25.000
YARN OPENING ISSUE - ASU - ISSUE NO.13554			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.13557			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.13556			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.13558			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.13555			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.13551			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.13552			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.13553			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.13715			KG	13.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.13235			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.13238			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.13237			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.13239			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.13236			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.13232			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.13233			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.13234			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.13397			KG	12.900
14-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 950			KG	195.250
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 949			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 950			KG	195.250
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 949			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2434			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2444			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2437			KG	25.700
WARPING MATERIAL ISSUE - RZD - OGP NO.2445			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.13845			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.13857			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.13855			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.13846			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.13854			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.13852			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.13853			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.13856			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.13843			KG	20.000
YARN OPENING ISSUE - N(N) - ISSUE NO.13848			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.13849			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.13844			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.13847			KG	11.000
YARN OPENING ISSUE - TBSM - ISSUE NO.13851			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.13850			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.13523			KG	10.900
YARN OPENING RECEIVE - BN - RECEIVE NO.13535			KG	10.900
YARN OPENING RECEIVE - CH - RECEIVE NO.13533			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.13524			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.13532			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.13530			KG	10.900
YARN OPENING RECEIVE - GD - RECEIVE NO.13531			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.13534			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.13520			KG	19.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.13526			KG	9.900
YARN OPENING RECEIVE - NB - RECEIVE NO.13527			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.13521			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.13525			KG	10.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.13529			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.13528			KG	9.900
16-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2492			KG	24.000
17-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 968			KG	190.455
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 963			KG	188.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 968			KG	190.455
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 963			KG	188.400
WARPING MATERIAL ISSUE - RZD - OGP NO.2490			KG	24.000
YARN OPENING ISSUE - AF - ISSUE NO.14050			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.14054			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.14063			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.14051			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.14052			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.14062			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.14060			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.14061			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.14064			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.14056			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.14057			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.14108			KG	5.000
YARN OPENING ISSUE - RI - ISSUE NO.14055			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.14059			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.14058			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.14053			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.13728			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.13732			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.13741			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.13729			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.13730			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.13740			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.13738			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.13739			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.13742			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.13734			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.13735			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NJ - RECEIVE NO.13782			KG	4.955
YARN OPENING RECEIVE - RI - RECEIVE NO.13733			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.13737			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.13736			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.13731			KG	11.900
18-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2527			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2528			KG	25.000
19-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2553			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2554			KG	21.000
21-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.16825/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.400
WARPING MATERIAL ISSUE - JGR - OGP NO.2590			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2594			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2595			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2591			KG	25.000
24-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2613			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2614			KG	25.000
25-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2631			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2649			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2648			KG	25.000
26-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2666			KG	22.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2665			KG	22.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37544/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	6.555
0.000 Opening Bal.	2,777.410 Inward Qty.	2,777.410 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	435	319		
24-Aug-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2087 / D-322 - BILL NO.835-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1523.500
25-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1017			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1017			KG	200.000
26-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.17250/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	56.600
27-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1037			KG	296.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1036			KG	100.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1037			KG	296.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1036			KG	100.500
WARPING MATERIAL ISSUE - JGR - OGP NO.2687			KG	18.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2688			KG	18.000
YARN OPENING ISSUE - ASU - ISSUE NO.14896			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.14905			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.14903			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.14895			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.14901			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.14904			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.14902			KG	49.000
YARN OPENING ISSUE - J - ISSUE NO.14892			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.14893			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.14898			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.14894			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.14897			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.14890			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.14891			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.14900			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.14899			KG	12.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.14569			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.14578			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.14576			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.14568			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.14574			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.14577			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.14575			KG	48.600
YARN OPENING RECEIVE - J - RECEIVE NO.14565			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.14566			KG	24.800
YARN OPENING RECEIVE - NB - RECEIVE NO.14571			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.14567			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.14570			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14563			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.14564			KG	18.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.14573			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.14572			KG	11.900
28-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2718			KG	18.000
30-Aug-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2729			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2735			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2728			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2736			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2737			KG	25.000
31-Aug-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2749			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2748			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2750			KG	24.000
01-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2757			KG	22.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2758			KG	22.600
02-Sep-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.18049/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	1.500
28-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1344			KG	264.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1333			KG	267.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1344			KG	264.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1333			KG	267.200
YARN OPENING ISSUE - CH - ISSUE NO.18942			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.18934			KG	30.000
YARN OPENING ISSUE - F - ISSUE NO.18941			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.18939			KG	15.000
YARN OPENING ISSUE - GD - ISSUE NO.18940			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.18932			KG	60.000
YARN OPENING ISSUE - N(N) - ISSUE NO.18936			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.18933			KG	9.000
YARN OPENING ISSUE - RI - ISSUE NO.18935			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.18931			KG	45.000
YARN OPENING ISSUE - TBSM - ISSUE NO.18938			KG	15.000
YARN OPENING ISSUE - TR - ISSUE NO.18937			KG	15.000
YARN OPENING RECEIVE - CH - RECEIVE NO.18588			KG	14.900
YARN OPENING RECEIVE - E - RECEIVE NO.18580			KG	29.750
YARN OPENING RECEIVE - F - RECEIVE NO.18587			KG	17.850
YARN OPENING RECEIVE - FT - RECEIVE NO.18585			KG	14.900
YARN OPENING RECEIVE - GD - RECEIVE NO.18586			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.18578			KG	59.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - N(N) - RECEIVE NO.18582			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.18579			KG	8.900
YARN OPENING RECEIVE - RI - RECEIVE NO.18581			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.18577			KG	44.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.18584			KG	14.900
YARN OPENING RECEIVE - TR - RECEIVE NO.18583			KG	14.900
29-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3497			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3526			KG	11.000
30-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1360			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1360			KG	200.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3542			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3546			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3543			KG	25.000
01-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3584			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3578			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3580			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3557			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3579			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3602			KG	26.000
04-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1387			KG	250.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1384			KG	65.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1385			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1387			KG	250.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1384			KG	65.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1385			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3605			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3623			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3604			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3619			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3622			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3621			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.19593			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.19885			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.19603			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.19594			KG	24.000
YARN OPENING ISSUE - E - ISSUE NO.19886			KG	24.000
YARN OPENING ISSUE - FT - ISSUE NO.19602			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.19889			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.19890			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.19604			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.19891			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.19589			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.19590			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.19883			KG	48.000
YARN OPENING ISSUE - M - ISSUE NO.19601			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19597			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19888			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.19598			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.19605			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.19591			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.19592			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.19884			KG	36.000
YARN OPENING ISSUE - RI - ISSUE NO.19596			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.19887			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.19882			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19600			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TR - ISSUE NO.19599			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.19595			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19211			KG	12.900
YARN OPENING RECEIVE - AF - RECEIVE NO.19503			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.19221			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.19212			KG	23.800
YARN OPENING RECEIVE - E - RECEIVE NO.19504			KG	23.800
YARN OPENING RECEIVE - FT - RECEIVE NO.19220			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.19507			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.19508			KG	7.900
YARN OPENING RECEIVE - H - RECEIVE NO.19222			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.19509			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.19207			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.19208			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.19501			KG	47.600
YARN OPENING RECEIVE - M - RECEIVE NO.19219			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19215			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19506			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.19216			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.19223			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.19209			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.19210			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.19502			KG	35.700
YARN OPENING RECEIVE - RI - RECEIVE NO.19214			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.19505			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.19500			KG	35.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19218			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.19217			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.19213			KG	11.900
05-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1407			KG	210.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1414			KG	95.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1410			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1407			KG	210.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1414			KG	95.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1410			KG	100.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3652			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3648			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3654			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3672			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3647			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3653			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3655			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.20082			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.20081			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.20080			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.20078			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.20079			KG	24.000
YARN OPENING ISSUE - NJ - ISSUE NO.20083			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.19700			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.19699			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.19698			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.19696			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.19697			KG	23.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.19701			KG	11.900
06-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1431			KG	214.466
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1426			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1428			KG	12.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1431			KG	214.466

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1426			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1428			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3676			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3684			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.20237			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.20240			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.20252			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.20250			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.20235			KG	48.000
YARN OPENING ISSUE - M - ISSUE NO.20243			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20242			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.20251			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.20236			KG	36.000
YARN OPENING ISSUE - RI - ISSUE NO.20241			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.20233			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.20234			KG	18.000
YARN OPENING ISSUE - STOCK - ISSUE NO.20331			KG	0.200
YARN OPENING ISSUE - Z - ISSUE NO.20239			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19854			KG	11.910
YARN OPENING RECEIVE - ASU - RECEIVE NO.19857			KG	11.910
YARN OPENING RECEIVE - FT - RECEIVE NO.19869			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.19861			KG	11.910
YARN OPENING RECEIVE - J - RECEIVE NO.19852			KG	47.610
YARN OPENING RECEIVE - M - RECEIVE NO.19860			KG	11.910
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19859			KG	11.910
YARN OPENING RECEIVE - NJ - RECEIVE NO.19868			KG	4.958
YARN OPENING RECEIVE - R - RECEIVE NO.19853			KG	35.700
YARN OPENING RECEIVE - RI - RECEIVE NO.19858			KG	11.910
YARN OPENING RECEIVE - SB - RECEIVE NO.19850			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.19851			KG	17.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.19943			KG	0.200
YARN OPENING RECEIVE - Z - RECEIVE NO.19867			KG	6.938
07-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3703			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3711			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3702			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3704			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3710			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3705			KG	26.000
08-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1449			KG	103.138
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1444			KG	122.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1449			KG	103.138
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1444			KG	122.200
WARPING MATERIAL ISSUE - JGR - OGP NO.3729			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3732			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3747			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3730			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3733			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3731			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.20558			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.20557			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.20574			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.20556			KG	36.000
YARN OPENING ISSUE - SB - ISSUE NO.20555			KG	36.000
YARN OPENING RECEIVE - CH - RECEIVE NO.20168			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.20167			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.20184			KG	7.938
YARN OPENING RECEIVE - R - RECEIVE NO.20166			KG	35.700
YARN OPENING RECEIVE - SB - RECEIVE NO.20165			KG	35.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
09-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3762			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3766			KG	25.000
12-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3821			KG	6.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3794			KG	13.000
13-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1482			KG	18.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1482			KG	18.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3847			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3846			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3823			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3824			KG	5.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3845			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.21122			KG	18.200
YARN OPENING RECEIVE - STOCK - RECEIVE NO.20734			KG	18.200
14-Oct-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3871			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3872			KG	24.004
.....				
0.000 Opening Bal.	5,897.608 Inward Qty.	5,897.608 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	446	346		
.....				
03-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2313 / D-347 - BILL NO.931-BUYER CODE :IK -LOCAL			KG	630.000
ORDER NO. :NODEBO / L 7				
13-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1187			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1187			KG	200.000
14-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1202			KG	198.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1202			KG	198.400
YARN OPENING ISSUE - CH - ISSUE NO.16796			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.16790			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.16795			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.16777			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.16788			KG	50.000
YARN OPENING ISSUE - N(N) - ISSUE NO.16792			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.16789			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.16794			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.16793			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.16791			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.16429			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.16423			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.16428			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.16410			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.16421			KG	49.600
YARN OPENING RECEIVE - N(N) - RECEIVE NO.16425			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.16422			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.16427			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.16426			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.16424			KG	11.900
15-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3078			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3077			KG	25.000
16-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3100			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3101			KG	25.000
17-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1218			KG	100.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1218			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3128			KG	26.000
18-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3157			KG	23.200
20-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1244			KG	99.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1244			KG	99.200
YARN OPENING ISSUE - FT - ISSUE NO.17665			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.17662			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.17661			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.17664			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.17617			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.17663			KG	12.000
YARN OPENING RECEIVE - FT - RECEIVE NO.17301			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.17298			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.17297			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.17300			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.17254			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.17299			KG	11.900
21-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1251			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1251			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3237			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3241			KG	25.000
22-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1265			KG	198.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1265			KG	198.400
WARPING MATERIAL ISSUE - JGR - OGP NO.3280			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3297			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3298			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.17977			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.17979			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.17987			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.17986			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.17984			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.17985			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.17988			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.17975			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.17976			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.17983			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.17980			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.17982			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.17981			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.17978			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.17610			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.17612			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.17620			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.17619			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.17617			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.17618			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.17621			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.17608			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.17609			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.17616			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.17613			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.17615			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.17614			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.17611			KG	11.900
23-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1274			KG	130.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1274			KG	130.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3317			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3328			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3319			KG	25.000
24-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3346			KG	18.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3344			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3347			KG	15.000
YARN OPENING ISSUE - BN - ISSUE NO.18344			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.18339			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.18343			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.18342			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.18341			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.18338			KG	37.000
YARN OPENING ISSUE - STOCK - ISSUE NO.18346			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.18328			KG	12.000
YARN OPENING RECEIVE - BN - RECEIVE NO.17977			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.17973			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.17976			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.17975			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.17974			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.17972			KG	36.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.17979			KG	7.000
YARN OPENING RECEIVE - Z - RECEIVE NO.17962			KG	11.908
25-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1298			KG	129.008
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1298			KG	129.008
28-Sep-2021				
WARPING MATERIAL ISSUE - BSR - OGP NO.3470			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3486			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3493			KG	24.308
WARPING MATERIAL ISSUE - NSR - OGP NO.3471			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3472			KG	25.000
29-Sep-2021				
WARPING MATERIAL ISSUE - BSR - OGP NO.3487			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3488			KG	14.500
WARPING MATERIAL ISSUE - RZD - OGP NO.3491			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3485			KG	27.000
0.000 Opening Bal.	2,510.016 Inward Qty.	2,510.016 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	446	347		
03-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2313 / D-347 - BILL NO.931-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	385.500
04-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1092			KG	385.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1092			KG	385.500
YARN OPENING ISSUE - AF - ISSUE NO.15856			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.15859			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.15869			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.15820			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.15857			KG	26.000
YARN OPENING ISSUE - F - ISSUE NO.15866			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.15865			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.15868			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.15867			KG	39.000
YARN OPENING ISSUE - J - ISSUE NO.15853			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.15854			KG	26.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15861			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.15862			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NJ - ISSUE NO.15870			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.15855			KG	39.000
YARN OPENING ISSUE - RI - ISSUE NO.15860			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.15851			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.15852			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.15864			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.15863			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.15858			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.15505			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.15508			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.15518			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.15469			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.15506			KG	25.800
YARN OPENING RECEIVE - F - RECEIVE NO.15515			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.15514			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.15517			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.15516			KG	38.700
YARN OPENING RECEIVE - J - RECEIVE NO.15502			KG	25.800
YARN OPENING RECEIVE - J - RECEIVE NO.15503			KG	25.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.15510			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.15511			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.15519			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.15504			KG	38.700
YARN OPENING RECEIVE - RI - RECEIVE NO.15509			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.15500			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.15501			KG	18.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.15513			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.15512			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.15507			KG	12.900
06-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1101			KG	374.100
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1101			KG	374.100
WARPING MATERIAL ISSUE - JGR - OGP NO.2849			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2851			KG	25.000
07-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2868			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2869			KG	25.000
08-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2902			KG	25.000
09-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2922			KG	25.000
10-Sep-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.18981/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	8.500
WARPING MATERIAL ISSUE - NSR - OGP NO.2948			KG	25.000
11-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2986			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2997			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3016			KG	25.000
13-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3008			KG	25.000
18-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3190			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3189			KG	25.000
20-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3235			KG	25.000
21-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3236			KG	24.100
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0.000 Opening Bal.	1,519.200 Inward Qty.	1,519.200 OutWard Qty.	0.000 Closing Bal.	
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Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	495	453		
11-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2917 / D-452 - BILL NO.1156-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	776.500
13-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1480			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1480			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.21108			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.21109			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.21110			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.21104			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.21105			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.21077			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.21111			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.21106			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.21107			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.21102			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.21103			KG	19.000
YARN OPENING ISSUE - STOCK - ISSUE NO.21122			KG	1.000
YARN OPENING RECEIVE - AF - RECEIVE NO.20720			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.20721			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.20722			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.20716			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.20717			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.20689			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.20723			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.20718			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.20719			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.20714			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.20715			KG	18.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.20734			KG	1.000
15-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1499			KG	198.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1499			KG	198.400
WARPING MATERIAL ISSUE - JGR - OGP NO.3882			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3883			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3886			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3884			KG	19.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3885			KG	20.600
16-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3917			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3924			KG	10.500
WARPING MATERIAL ISSUE - RZD - OGP NO.3923			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3916			KG	26.000
27-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2917 / D-452 - BILL NO.1156-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	576.500
INDENTRAWRETURN			KG	576.500
08-Nov-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.27226 / D-564 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	576.500
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37544/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	8.300
0.000 Opening Bal.	1,949.800 Inward Qty.	1,949.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	507	471		
14-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3015 / D-464 - BILL NO.1192-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	197.000
15-Oct-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3029 / D-469 - BILL NO.1198-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	260.000
16-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1514			KG	266.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1511			KG	278.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1514			KG	266.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1511			KG	278.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3931			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3930			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3929			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3948			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.21445			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.21435			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.21443			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.21441			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.21442			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.21446			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.21444			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.21480			KG	47.000
YARN OPENING ISSUE - J - ISSUE NO.21481			KG	1.000
YARN OPENING ISSUE - M - ISSUE NO.21440			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21437			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.21438			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.21447			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.21434			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.21436			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.21439			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.21053			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.21044			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.21052			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.21050			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.21051			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.21054			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.21056			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.21089			KG	46.600
YARN OPENING RECEIVE - J - RECEIVE NO.21090			KG	1.000
YARN OPENING RECEIVE - M - RECEIVE NO.21049			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21046			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.21047			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.21055			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.21043			KG	32.700
YARN OPENING RECEIVE - RI - RECEIVE NO.21045			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.21048			KG	11.900
18-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1538			KG	171.550
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1517			KG	179.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1538			KG	171.550
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1517			KG	179.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3964			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3962			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3963			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.21561			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.21567			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.21566			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.21559			KG	36.000
YARN OPENING ISSUE - M - ISSUE NO.21565			KG	9.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21564			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.21560			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.21563			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.21558			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - Z - ISSUE NO.21562			KG	9.000
YARN OPENING RECEIVE - E - RECEIVE NO.21168			KG	17.850
YARN OPENING RECEIVE - H - RECEIVE NO.21173			KG	8.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.21174			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.21166			KG	35.700
YARN OPENING RECEIVE - M - RECEIVE NO.21172			KG	8.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21171			KG	8.900
YARN OPENING RECEIVE - R - RECEIVE NO.21167			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.21170			KG	2.000
YARN OPENING RECEIVE - SB - RECEIVE NO.21165			KG	26.800
YARN OPENING RECEIVE - Z - RECEIVE NO.21169			KG	8.900
19-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3978			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3980			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3977			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3979			KG	25.000
20-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4011			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4002			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4017			KG	26.000
21-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4034			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4049			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4047			KG	26.000
22-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4063			KG	25.000
23-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1604			KG	15.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1604			KG	15.000
YARN OPENING ISSUE - STOCK - ISSUE NO.22222			KG	15.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21807			KG	15.000
24-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4556			KG	18.250
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0.000 Opening Bal.	1,820.500 Inward Qty.	1,820.500 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	510	482		
.....				
23-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3143 / D-490 - BILL NO.1248-BUYER CODE :IK -LOCAL			KG	798.900
ORDER NO. :NODEBO / L 7				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1605			KG	291.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1603			KG	350.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1605			KG	291.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1603			KG	350.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4091			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4102			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4090			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4092			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4101			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.22211			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.22214			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.22220			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.22212			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.22218			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.22221			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.22219			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.22207			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.22208			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.22217			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22216			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.22209			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.22210			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.22215			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.22205			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.22206			KG	21.000
YARN OPENING ISSUE - Z - ISSUE NO.22213			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.21796			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.21799			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.21804			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.21797			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.21803			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.21805			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.21806			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.21792			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.21793			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.21802			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21801			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.21794			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.21795			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.21800			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.21790			KG	19.800
YARN OPENING RECEIVE - SB - RECEIVE NO.21791			KG	20.800
YARN OPENING RECEIVE - Z - RECEIVE NO.21798			KG	11.900
25-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3184 / D-498 - BILL NO.1271-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	604.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1610			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1610			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4108			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4126			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4110			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4124			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.22305			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.22314			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.22306			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.22312			KG	15.000
YARN OPENING ISSUE - H - ISSUE NO.22315			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.22313			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.22302			KG	48.000
YARN OPENING ISSUE - M - ISSUE NO.22311			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22310			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.22303			KG	36.000
YARN OPENING ISSUE - RI - ISSUE NO.22309			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.22301			KG	36.000
YARN OPENING ISSUE - Z - ISSUE NO.22307			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.21890			KG	11.904
YARN OPENING RECEIVE - CH - RECEIVE NO.21899			KG	14.908
YARN OPENING RECEIVE - E - RECEIVE NO.21891			KG	23.804
YARN OPENING RECEIVE - F - RECEIVE NO.21897			KG	14.908
YARN OPENING RECEIVE - H - RECEIVE NO.21900			KG	11.891
YARN OPENING RECEIVE - HJ - RECEIVE NO.21898			KG	35.697
YARN OPENING RECEIVE - J - RECEIVE NO.21887			KG	47.570
YARN OPENING RECEIVE - M - RECEIVE NO.21896			KG	11.894
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21895			KG	11.891
YARN OPENING RECEIVE - R - RECEIVE NO.21888			KG	35.803
YARN OPENING RECEIVE - RI - RECEIVE NO.21894			KG	11.891
YARN OPENING RECEIVE - SB - RECEIVE NO.21886			KG	35.712
YARN OPENING RECEIVE - Z - RECEIVE NO.21892			KG	11.891
26-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1617			KG	279.764
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1616			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1620			KG	227.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1617			KG	279.764
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1616			KG	26.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1620			KG	227.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4152			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4166			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4153			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.22460			KG	6.000
YARN OPENING ISSUE - F - ISSUE NO.22459			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.22432			KG	28.000
YARN OPENING RECEIVE - CH - RECEIVE NO.22045			KG	5.950
YARN OPENING RECEIVE - F - RECEIVE NO.22044			KG	4.000
YARN OPENING RECEIVE - J - RECEIVE NO.22017			KG	27.800
27-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1629			KG	37.750
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1629			KG	37.750
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4183			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4182			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4167			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.22526			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.22532			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.22531			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.22534			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.22533			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.22524			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.22525			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.22530			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22529			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.22528			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.22535			KG	13.500
YARN OPENING ISSUE - Z - ISSUE NO.22527			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22109			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.22115			KG	7.900
YARN OPENING RECEIVE - FT - RECEIVE NO.22114			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.22116			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.22117			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.22107			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.22108			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.22113			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22112			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.22111			KG	11.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.22118			KG	13.500
YARN OPENING RECEIVE - Z - RECEIVE NO.22110			KG	11.900
28-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4206			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4203			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4207			KG	25.000
29-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4217			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4224			KG	11.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4223			KG	25.000
30-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4256			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4268			KG	25.500
WARPING MATERIAL ISSUE - JGR - OGP NO.4270			KG	25.514
WARPING MATERIAL ISSUE - NSR - OGP NO.4259			KG	25.000
01-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1673			KG	188.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1680			KG	198.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1674			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1673			KG	188.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1680			KG	198.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1674			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4286			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4287			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4288			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4284			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4285			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4307			KG	25.000
YARN OPENING ISSUE - ASU - ISSUE NO.23071			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.23077			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.23069			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.23075			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.23078			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.23076			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.23074			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.23079			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.23067			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.23068			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.23072			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.23162			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.23073			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.23070			KG	13.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.22647			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.22652			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.22645			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.22651			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.22653			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.22655			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.22650			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.22654			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.22643			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.22644			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.22648			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.22738			KG	1.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.22649			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.22646			KG	12.900
02-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1693			KG	196.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1684			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1693			KG	196.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1684			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4329			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4342			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4328			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4341			KG	25.000
YARN OPENING ISSUE - ASU - ISSUE NO.23233			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.23235			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.23231			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.23234			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.23228			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.23229			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.23236			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.23230			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.23227			KG	37.000
YARN OPENING ISSUE - Z - ISSUE NO.23232			KG	13.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.22807			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.22809			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.22805			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.22808			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.22802			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.22803			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.22824			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.22804			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.22801			KG	36.700
YARN OPENING RECEIVE - Z - RECEIVE NO.22806			KG	12.900
03-Nov-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4357			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4356			KG	25.000
08-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4359			KG	25.760
11-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4396			KG	51.520
12-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1748			KG	199.800
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1748			KG	199.800
WARPING MATERIAL ISSUE - ASF - OGP NO.4412			KG	51.520
YARN OPENING ISSUE - CH - ISSUE NO.23780			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.23777			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.23779			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.23778			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.23350			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.23347			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.23349			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.23348			KG	12.900
13-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1754			KG	50.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1754			KG	50.600
WARPING MATERIAL ISSUE - ASF - OGP NO.4424			KG	25.760
WARPING MATERIAL ISSUE - NSR - OGP NO.4425			KG	20.608
YARN OPENING ISSUE - AF - ISSUE NO.23822			KG	7.000
YARN OPENING ISSUE - ASU - ISSUE NO.23825			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.23832			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.23823			KG	7.000
YARN OPENING ISSUE - F - ISSUE NO.23830			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.23828			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.23829			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.23833			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.23831			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.23820			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.23827			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.23834			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.23821			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.23826			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.23819			KG	21.000
YARN OPENING ISSUE - Z - ISSUE NO.23824			KG	3.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23392			KG	6.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.23395			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.23401			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.23393			KG	6.950
YARN OPENING RECEIVE - F - RECEIVE NO.23400			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.23398			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.23399			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.23402			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.23404			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.23390			KG	13.850
YARN OPENING RECEIVE - M - RECEIVE NO.23397			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.23403			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.23391			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.23396			KG	6.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.23389			KG	20.850
YARN OPENING RECEIVE - Z - RECEIVE NO.23394			KG	3.000
15-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1760			KG	148.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1760			KG	148.900
WARPING MATERIAL ISSUE - NSR - OGP NO.4441			KG	51.520
WARPING MATERIAL ISSUE - RZD - OGP NO.4442			KG	25.760
16-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4464			KG	51.520
WARPING MATERIAL ISSUE - RZD - OGP NO.4465			KG	51.520
18-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4499			KG	15.456
YARN OPENING ISSUE - STOCK - ISSUE NO.24225			KG	0.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.23802			KG	0.797
19-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1780			KG	0.797
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1780			KG	0.797
WARPING MATERIAL ISSUE - JGR - OGP NO.4510			KG	25.760
20-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4533			KG	25.760
25-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4567			KG	25.000
27-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4643			KG	25.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37544/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	10.633
0.000 Opening Bal.	5,590.822 Inward Qty.	5,590.822 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	515	498		
28-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3217 / D-509 - BILL NO.1293-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	102.000
15-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1760			KG	98.139
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1756			KG	102.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1760			KG	98.139
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1756			KG	102.000
WARPING MATERIAL ISSUE - ASF - OGP NO.4438			KG	51.520
WARPING MATERIAL ISSUE - NSR - OGP NO.4439			KG	15.456
YARN OPENING ISSUE - AF - ISSUE NO.23904			KG	4.000
YARN OPENING ISSUE - ASU - ISSUE NO.23906			KG	4.000
YARN OPENING ISSUE - CH - ISSUE NO.23914			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.23905			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.23912			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.23910			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.23911			KG	4.000
YARN OPENING ISSUE - H - ISSUE NO.23915			KG	3.000
YARN OPENING ISSUE - HJ - ISSUE NO.23913			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.23902			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.23909			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.23916			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.23903			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.23907			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.23901			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.23908			KG	4.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23467			KG	3.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.23469			KG	3.950
YARN OPENING RECEIVE - CH - RECEIVE NO.23477			KG	3.969
YARN OPENING RECEIVE - E - RECEIVE NO.23468			KG	7.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.23475			KG	3.969
YARN OPENING RECEIVE - FT - RECEIVE NO.23473			KG	3.969
YARN OPENING RECEIVE - GD - RECEIVE NO.23474			KG	3.950
YARN OPENING RECEIVE - H - RECEIVE NO.23478			KG	2.975
YARN OPENING RECEIVE - HJ - RECEIVE NO.23476			KG	7.938
YARN OPENING RECEIVE - J - RECEIVE NO.23465			KG	15.900
YARN OPENING RECEIVE - M - RECEIVE NO.23472			KG	3.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.23479			KG	3.969
YARN OPENING RECEIVE - R - RECEIVE NO.23466			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.23470			KG	3.950
YARN OPENING RECEIVE - SB - RECEIVE NO.23464			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.23471			KG	3.950
17-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4482			KG	25.760
18-Nov-2021				
YARN OPENING ISSUE - STOCK - ISSUE NO.24225			KG	3.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.23802			KG	2.988
19-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1780			KG	2.988
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1780			KG	2.988
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37544/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	8.391
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0.000 Opening Bal.	406.254 Inward Qty.	406.254 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	534	548		
.....				
22-Nov-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3601 / D-574 - BILL NO.1513-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	187.500
24-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1815			KG	186.100
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1812			KG	187.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1815			KG	186.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1812			KG	187.500
YARN OPENING ISSUE - ASU - ISSUE NO.24549			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.24556			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.24548			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.24553			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.24554			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.24557			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.24555			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.24546			KG	32.000
YARN OPENING ISSUE - N(N) - ISSUE NO.24551			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.24547			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.24550			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.24543			KG	24.000
YARN OPENING ISSUE - STOCK - ISSUE NO.24622			KG	3.500
YARN OPENING ISSUE - TBSM - ISSUE NO.24552			KG	8.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.24099			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.24105			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.24098			KG	15.850
YARN OPENING RECEIVE - FT - RECEIVE NO.24103			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.24104			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.24106			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.24107			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.24096			KG	31.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.24101			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.24097			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.24100			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.24093			KG	23.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.24172			KG	3.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - TBSM - RECEIVE NO.24102			KG	7.950
25-Nov-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.4590			KG	3.000
26-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4603			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4612			KG	24.000
27-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4619			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4644			KG	24.000
01-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4707			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4706			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4705			KG	26.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37544/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	7.100
0.000 Opening Bal.	747.200 Inward Qty.	747.200 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	540	550		
30-Nov-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3716 / D-588 - BILL NO.1577-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1460.000
01-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1855			KG	504.950
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1852			KG	510.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1855			KG	504.950
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1852			KG	510.000
YARN OPENING ISSUE - AF - ISSUE NO.25143			KG	20.000
YARN OPENING ISSUE - CH - ISSUE NO.25153			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.25144			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.25145			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.25151			KG	17.000
YARN OPENING ISSUE - FT - ISSUE NO.25150			KG	20.000
YARN OPENING ISSUE - H - ISSUE NO.25154			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.25152			KG	60.000
YARN OPENING ISSUE - J - ISSUE NO.25139			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.25140			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.25149			KG	20.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25148			KG	20.000
YARN OPENING ISSUE - NJ - ISSUE NO.25155			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.25141			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.25142			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.25147			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.25136			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.25137			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.25138			KG	24.000
YARN OPENING ISSUE - Z - ISSUE NO.25146			KG	20.000
YARN OPENING RECEIVE - AF - RECEIVE NO.24689			KG	19.850
YARN OPENING RECEIVE - CH - RECEIVE NO.24699			KG	19.850
YARN OPENING RECEIVE - E - RECEIVE NO.24690			KG	19.850
YARN OPENING RECEIVE - E - RECEIVE NO.24691			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.24697			KG	16.850
YARN OPENING RECEIVE - FT - RECEIVE NO.24696			KG	19.850
YARN OPENING RECEIVE - H - RECEIVE NO.24700			KG	19.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.24698			KG	59.550
YARN OPENING RECEIVE - J - RECEIVE NO.24685			KG	39.650
YARN OPENING RECEIVE - J - RECEIVE NO.24686			KG	39.650
YARN OPENING RECEIVE - M - RECEIVE NO.24695			KG	19.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.24694			KG	19.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.24701			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.24687			KG	29.750

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.24688			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.24693			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.24682			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.24683			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.24684			KG	23.800
YARN OPENING RECEIVE - Z - RECEIVE NO.24692			KG	19.850
02-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4721			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4720			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4739			KG	10.500
WARPING MATERIAL ISSUE - RZD - OGP NO.4719			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4729			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4718			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4723			KG	25.000
03-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4751			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4760			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4750			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4755			KG	25.000
04-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1888			KG	197.452
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1878			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1888			KG	197.452
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1878			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4767			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4776			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4789			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4766			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4768			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4781			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4788			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.25487			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.25498			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.25488			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.25496			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.25494			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.25495			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.25499			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.25497			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.25485			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.25493			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25491			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.25500			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.25486			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.25490			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.25484			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25492			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.25489			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.25035			KG	7.933
YARN OPENING RECEIVE - CH - RECEIVE NO.25046			KG	7.933
YARN OPENING RECEIVE - E - RECEIVE NO.25036			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.25044			KG	7.933
YARN OPENING RECEIVE - FT - RECEIVE NO.25042			KG	7.931
YARN OPENING RECEIVE - GD - RECEIVE NO.25043			KG	7.931
YARN OPENING RECEIVE - H - RECEIVE NO.25047			KG	6.944
YARN OPENING RECEIVE - HJ - RECEIVE NO.25045			KG	20.840
YARN OPENING RECEIVE - J - RECEIVE NO.25033			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.25041			KG	7.935
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25039			KG	7.931
YARN OPENING RECEIVE - NJ - RECEIVE NO.25048			KG	6.940

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.25034			KG	20.838
YARN OPENING RECEIVE - RI - RECEIVE NO.25038			KG	7.935
YARN OPENING RECEIVE - SB - RECEIVE NO.25032			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25040			KG	7.933
YARN OPENING RECEIVE - Z - RECEIVE NO.25037			KG	7.945
06-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1886			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1886			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4797			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4796			KG	25.000
07-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1906			KG	195.650
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1906			KG	195.650
WARPING MATERIAL ISSUE - JGR - OGP NO.4821			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4814			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4815			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4825			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4812			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4826			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.25702			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.25693			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.25700			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.25698			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.25699			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.25703			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.25701			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.25691			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.25697			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.25704			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.25692			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.25695			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.25690			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25696			KG	9.000
YARN OPENING ISSUE - Z - ISSUE NO.25694			KG	7.000
YARN OPENING RECEIVE - CH - RECEIVE NO.25247			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.25239			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.25246			KG	8.950
YARN OPENING RECEIVE - FT - RECEIVE NO.25244			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.25245			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.25248			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.25250			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.25237			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.25243			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.25249			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.25238			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.25241			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.25236			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25242			KG	8.950
YARN OPENING RECEIVE - Z - RECEIVE NO.25240			KG	6.950
08-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1913			KG	295.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1907			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1913			KG	295.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1907			KG	300.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4839			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4840			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4842			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.25776			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.25784			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.25777			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - H - ISSUE NO.25785			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.25783			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.25773			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.25774			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.25782			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25780			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.25786			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.25775			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.25779			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.25771			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.25772			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25781			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.25778			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.25322			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.25329			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.25323			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.25330			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.25332			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.25319			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.25320			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.25328			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25326			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.25331			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.25321			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.25325			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.25317			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.25318			KG	18.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25327			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.25324			KG	11.900
09-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4853			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4858			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4854			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4856			KG	25.000
10-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4867			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4869			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4868			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4870			KG	25.000
11-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4886			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4905			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4887			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4888			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4904			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4908			KG	25.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.4892			KG	25.000
13-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1957			KG	250.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1957			KG	250.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4923			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4919			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4922			KG	25.000
14-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1972			KG	240.250
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1972			KG	240.250
WARPING MATERIAL ISSUE - JGR - OGP NO.4930			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4931			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.26238			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.26245			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.26239			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.26243			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.26246			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.26244			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.26235			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.26236			KG	27.000
YARN OPENING ISSUE - KM - ISSUE NO.26248			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.26242			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26241			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.26247			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.26237			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.26240			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.25779			KG	13.900
YARN OPENING RECEIVE - CH - RECEIVE NO.25786			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.25780			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.25784			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.25787			KG	13.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.25785			KG	39.700
YARN OPENING RECEIVE - J - RECEIVE NO.25776			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.25777			KG	26.800
YARN OPENING RECEIVE - KM - RECEIVE NO.25789			KG	13.900
YARN OPENING RECEIVE - M - RECEIVE NO.25783			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25782			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.25788			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.25778			KG	7.950
YARN OPENING RECEIVE - RI - RECEIVE NO.25781			KG	13.900
15-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4948			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4952			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4949			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4953			KG	26.000
16-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4972			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4976			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4967			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4977			KG	26.000
17-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2027			KG	3.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2027			KG	3.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26576			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.26878			KG	3.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26106			KG	11.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.26406			KG	3.000
18-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1999			KG	11.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1999			KG	11.900
28-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5233			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5240			KG	25.000
05-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.5428			KG	16.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37544/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.302
.....				
0.000 Opening Bal.	5,817.604 Inward Qty.	5,817.604 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	547	598		
.....				
10-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3881 / D-614 - BILL NO.1669-BUYER CODE :IK -LOCAL			KG	860.000
ORDER NO. :NODEBO / L 7				
15-Dec-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1981			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1981			KG	200.000
16-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1991			KG	120.950
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2016			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1991			KG	120.950
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2016			KG	100.000
YARN OPENING ISSUE - H - ISSUE NO.26515			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.26514			KG	38.000
YARN OPENING ISSUE - J - ISSUE NO.26511			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.26513			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.26516			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.26501			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.26512			KG	12.000
YARN OPENING RECEIVE - H - RECEIVE NO.26043			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.26045			KG	37.650
YARN OPENING RECEIVE - J - RECEIVE NO.26040			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.26042			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.26044			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.26030			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26041			KG	11.900
17-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1994			KG	161.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1994			KG	161.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4989			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4996			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4994			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.26564			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.26569			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.26565			KG	26.000
YARN OPENING ISSUE - HJ - ISSUE NO.26572			KG	39.000
YARN OPENING ISSUE - J - ISSUE NO.26560			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.26561			KG	26.000
YARN OPENING ISSUE - KM - ISSUE NO.26577			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.26568			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.26570			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.26562			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.26563			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.26566			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.26567			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.26099			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.26103			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.26100			KG	25.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.26092			KG	38.700
YARN OPENING RECEIVE - J - RECEIVE NO.26095			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.26096			KG	25.800
YARN OPENING RECEIVE - KM - RECEIVE NO.26107			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.26102			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.26104			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.26097			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.26098			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.26094			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26101			KG	11.900
18-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1999			KG	237.100
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1999			KG	237.100
WARPING MATERIAL ISSUE - JGR - OGP NO.5013			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5032			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5006			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5014			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.5021			KG	25.000
20-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5046			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5040			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5047			KG	25.000
21-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2043			KG	221.350
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2036			KG	120.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2042			KG	3.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2043			KG	221.350
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2036			KG	120.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2042			KG	3.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5063			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5071			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5058			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5070			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.26975			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.26968			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.26973			KG	22.000
YARN OPENING ISSUE - FT - ISSUE NO.26972			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.27031			KG	3.000
YARN OPENING ISSUE - H - ISSUE NO.26976			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.26974			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.26964			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.26965			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.26971			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26970			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.26977			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.26966			KG	28.000
YARN OPENING ISSUE - R - ISSUE NO.26967			KG	29.000
YARN OPENING ISSUE - RI - ISSUE NO.26969			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.26963			KG	18.000
YARN OPENING RECEIVE - CH - RECEIVE NO.26505			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.26497			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.26502			KG	21.850
YARN OPENING RECEIVE - FT - RECEIVE NO.26501			KG	15.900
YARN OPENING RECEIVE - FT - RECEIVE NO.26560			KG	3.000
YARN OPENING RECEIVE - H - RECEIVE NO.26506			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.26503			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.26493			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.26494			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.26500			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26499			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.26504			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.26495			KG	27.800
YARN OPENING RECEIVE - R - RECEIVE NO.26496			KG	28.800
YARN OPENING RECEIVE - RI - RECEIVE NO.26498			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.26492			KG	17.850
22-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5088			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5101			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5082			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5090			KG	25.000
23-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2074			KG	251.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2057			KG	276.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2074			KG	251.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2057			KG	276.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5111			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5126			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.5109			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5124			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.27249			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.27242			KG	24.000
YARN OPENING ISSUE - FT - ISSUE NO.27247			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.27248			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.27237			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.27238			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.27246			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27244			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.27250			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.27240			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.27241			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.27243			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.27235			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.27236			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27245			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.26775			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.26768			KG	23.800
YARN OPENING RECEIVE - FT - RECEIVE NO.26773			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.26774			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.26764			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.26765			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.26772			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26770			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.26776			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.26766			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.26767			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.26769			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.26762			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.26763			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26771			KG	11.900
24-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5144			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5135			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5146			KG	25.000
25-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5160			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5166			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5194			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5161			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5173			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5195			KG	25.000
27-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5201			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5212			KG	25.000
28-Dec-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.5231			KG	16.000
25-Jan-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.31798/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	22.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37544/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.300
.....				
0.000 Opening Bal.	3,382.600 Inward Qty.	3,382.600 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	568	656		
.....				
25-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4132 / D-654 - BILL NO.1790-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	778.000
27-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2109			KG	172.504

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2107			KG	180.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2108			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2109			KG	172.504
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2107			KG	180.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2108			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5210			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.27526			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.27531			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.27538			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.27537			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.27539			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.27529			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.27536			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27534			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.27532			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.27530			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.27533			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.27528			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27535			KG	10.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27048			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.27053			KG	19.833
YARN OPENING RECEIVE - F - RECEIVE NO.27060			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.27059			KG	9.917
YARN OPENING RECEIVE - H - RECEIVE NO.27061			KG	9.929
YARN OPENING RECEIVE - J - RECEIVE NO.27051			KG	13.880
YARN OPENING RECEIVE - M - RECEIVE NO.27058			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27056			KG	9.917
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27054			KG	9.917
YARN OPENING RECEIVE - R - RECEIVE NO.27052			KG	29.744
YARN OPENING RECEIVE - RI - RECEIVE NO.27055			KG	9.917
YARN OPENING RECEIVE - SB - RECEIVE NO.27050			KG	19.833
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27057			KG	9.917
28-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2129			KG	196.404
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2129			KG	196.404
WARPING MATERIAL ISSUE - JGR - OGP NO.5242			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.27660			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.27653			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.27654			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.27675			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.27657			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.27659			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27656			KG	13.000
YARN OPENING ISSUE - NLM. - ISSUE NO.27661			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.27651			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.27652			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.27655			KG	12.000
YARN OPENING ISSUE - SUBI - ISSUE NO.27662			KG	13.000
YARN OPENING ISSUE - SYRA - ISSUE NO.27650			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27180			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.27173			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.27174			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.27193			KG	11.904
YARN OPENING RECEIVE - H - RECEIVE NO.27177			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.27179			KG	36.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27176			KG	12.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.27181			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.27171			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.27172			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.27175			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SUBI - RECEIVE NO.27182			KG	12.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.27170			KG	11.900
29-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5259			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5255			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5260			KG	25.000
30-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2157			KG	197.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2145			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2157			KG	197.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2145			KG	200.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5276			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5309			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5277			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.27999			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.28000			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.28005			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.27994			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.27995			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.28004			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.28001			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28002			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.27996			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.27997			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.28003			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.27993			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.27510			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.27511			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.27516			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.27506			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.27507			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27515			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.27512			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27513			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.27508			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.27509			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.27514			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.27505			KG	24.800
01-Jan-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.5323			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5344			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5346			KG	26.000
03-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2195			KG	198.650
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2183			KG	198.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2195			KG	198.650
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2183			KG	198.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5368			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5390			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5371			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.28421			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.28430			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.28422			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.28428			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.28427			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.28425			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.28429			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.28418			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.28419			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.28426			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NJ - ISSUE NO.28423			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28424			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.28420			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.28417			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.27938			KG	8.950
YARN OPENING RECEIVE - CH - RECEIVE NO.27945			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.27939			KG	17.900
YARN OPENING RECEIVE - F - RECEIVE NO.27946			KG	9.950
YARN OPENING RECEIVE - FT - RECEIVE NO.27944			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.27942			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.27947			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.27935			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.27936			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.27943			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.27940			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27941			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.27937			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.27934			KG	17.850
04-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5394			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5405			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5391			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5397			KG	25.000
05-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5422			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5420			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5424			KG	25.000
06-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5442			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5439			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5443			KG	25.000
07-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.5459			KG	11.000
08-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5490			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5501			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5529			KG	19.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5493			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5503			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5528			KG	25.000
25-Jan-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.31798/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	7.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37544/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.958
.....				
0.000 Opening Bal.	3,085.916 Inward Qty.	3,085.916 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	579	688		
.....				
07-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4310 / D-691 - BILL NO.1877-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	357.000
08-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4328 / D-694 - BILL NO.1885-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1261.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2243			KG	196.705
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2242			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2243			KG	196.705
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2242			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.29169			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.29159			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.29167			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.29166			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.29163			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.29168			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.29157			KG	36.000
YARN OPENING ISSUE - M - ISSUE NO.29165			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.29160			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29161			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.29158			KG	9.000
YARN OPENING ISSUE - RI - ISSUE NO.29162			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.29156			KG	27.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29164			KG	9.000
YARN OPENING RECEIVE - CH - RECEIVE NO.28673			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.28664			KG	17.900
YARN OPENING RECEIVE - F - RECEIVE NO.28672			KG	10.950
YARN OPENING RECEIVE - FT - RECEIVE NO.28671			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.28668			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.28674			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.28662			KG	35.705
YARN OPENING RECEIVE - M - RECEIVE NO.28670			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.28665			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28666			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.28663			KG	8.950
YARN OPENING RECEIVE - RI - RECEIVE NO.28667			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.28661			KG	26.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28669			KG	8.950
10-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2257			KG	359.298
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2244			KG	362.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2257			KG	359.298
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2244			KG	362.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5533			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5540			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5539			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5553			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.29197			KG	24.000
YARN OPENING ISSUE - E - ISSUE NO.29198			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.29205			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.29204			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.29202			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.29206			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.29193			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.29194			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.29199			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.29195			KG	36.000
YARN OPENING ISSUE - R - ISSUE NO.29196			KG	36.000
YARN OPENING ISSUE - RI - ISSUE NO.29201			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.29191			KG	36.000
YARN OPENING ISSUE - SB - ISSUE NO.29192			KG	36.000
YARN OPENING RECEIVE - E - RECEIVE NO.28704			KG	23.775
YARN OPENING RECEIVE - E - RECEIVE NO.28705			KG	24.773
YARN OPENING RECEIVE - F - RECEIVE NO.28712			KG	11.916
YARN OPENING RECEIVE - FT - RECEIVE NO.28711			KG	24.848
YARN OPENING RECEIVE - H - RECEIVE NO.28709			KG	11.910
YARN OPENING RECEIVE - HJ - RECEIVE NO.28713			KG	24.821
YARN OPENING RECEIVE - J - RECEIVE NO.28700			KG	24.797
YARN OPENING RECEIVE - J - RECEIVE NO.28701			KG	24.801
YARN OPENING RECEIVE - NJ - RECEIVE NO.28706			KG	20.855
YARN OPENING RECEIVE - R - RECEIVE NO.28702			KG	35.738
YARN OPENING RECEIVE - R - RECEIVE NO.28703			KG	35.738
YARN OPENING RECEIVE - RI - RECEIVE NO.28708			KG	23.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.28698			KG	35.738
YARN OPENING RECEIVE - SB - RECEIVE NO.28699			KG	35.738
11-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5579			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5580			KG	25.000
12-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2282			KG	202.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2282			KG	202.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5597			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5598			KG	25.000
13-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5633			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5650			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5649			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5670			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5632			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5647			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.29641			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.29652			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.29642			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.29650			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.29646			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.29651			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.29638			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.29639			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.29649			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.29643			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29644			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.29640			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.29645			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.29637			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29647			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.29151			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29160			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.29152			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.29159			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.29156			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.29161			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.29148			KG	15.850
YARN OPENING RECEIVE - J - RECEIVE NO.29149			KG	15.850
YARN OPENING RECEIVE - M - RECEIVE NO.29158			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29153			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29154			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.29150			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.29155			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.29147			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.29157			KG	7.950
14-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2300			KG	195.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2301			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2300			KG	195.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2301			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5678			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5686			KG	25.000
15-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2342			KG	196.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2342			KG	196.600
WARPING MATERIAL ISSUE - JGR - OGP NO.5709			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5735			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5737			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.5708			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5734			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5736			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.30058			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.30068			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.30059			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.30066			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.30065			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.30063			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.30067			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.30056			KG	33.000
YARN OPENING ISSUE - M - ISSUE NO.30064			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.30060			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.30061			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.30057			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.30062			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.30055			KG	25.000
YARN OPENING RECEIVE - AF - RECEIVE NO.29568			KG	8.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29577			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.29569			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.29576			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.29575			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.29573			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.29578			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.29566			KG	32.750
YARN OPENING RECEIVE - M - RECEIVE NO.29574			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29570			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29571			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.29567			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.29572			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.29565			KG	24.800
17-Jan-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.5751			KG	26.000
22-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5900			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5899			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5901			KG	20.000
24-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2435			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2435			KG	200.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5949			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.31143			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.31138			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.31142			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.31141			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.31134			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.31135			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31139			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.31136			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.31137			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.31140			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.31132			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.31133			KG	18.000
YARN OPENING RECEIVE - CH - RECEIVE NO.30633			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.30629			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.30632			KG	11.904
YARN OPENING RECEIVE - H - RECEIVE NO.30634			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.30625			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.30626			KG	24.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30628			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.30623			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.30624			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.30631			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.30621			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.30622			KG	17.850
25-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2442			KG	196.404
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2442			KG	196.404
WARPING MATERIAL ISSUE - SBDN - OGP NO.5972			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5973			KG	25.000
27-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6004			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6003			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6015			KG	11.000
29-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2488			KG	198.344
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2486			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2488			KG	198.344
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2486			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6024			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6025			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.31732			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.31726			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.31731			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.31724			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.31730			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31727			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.31725			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.31728			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.31723			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.31729			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.31223			KG	12.887
YARN OPENING RECEIVE - E - RECEIVE NO.31217			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.31222			KG	11.896
YARN OPENING RECEIVE - J - RECEIVE NO.31215			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.31221			KG	12.887
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31218			KG	11.891
YARN OPENING RECEIVE - R - RECEIVE NO.31216			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.31219			KG	12.892
YARN OPENING RECEIVE - SB - RECEIVE NO.31214			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31220			KG	11.891
31-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6045			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6053			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6056			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6046			KG	18.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6054			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6063			KG	25.000
01-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2510			KG	260.180
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2500			KG	254.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2510			KG	260.180
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2500			KG	254.500
WARPING MATERIAL ISSUE - JGR - OGP NO.6076			KG	18.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6080			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6079			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.31990			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.31996			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.31997			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.31986			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.31987			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.31995			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.31991			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31992			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.31988			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.31989			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.31993			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.31984			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.31985			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.31994			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.31487			KG	24.865
YARN OPENING RECEIVE - FT - RECEIVE NO.31493			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.31494			KG	12.897
YARN OPENING RECEIVE - J - RECEIVE NO.31483			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.31484			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.31492			KG	12.897
YARN OPENING RECEIVE - NJ - RECEIVE NO.31488			KG	12.897
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31489			KG	24.879
YARN OPENING RECEIVE - R - RECEIVE NO.31485			KG	17.916
YARN OPENING RECEIVE - R - RECEIVE NO.31486			KG	18.800
YARN OPENING RECEIVE - RI - RECEIVE NO.31490			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31480			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.31481			KG	18.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31491			KG	24.879
02-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6103			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6102			KG	26.000
03-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6127			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6126			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6150			KG	26.000
04-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6157			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6149			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6156			KG	25.000
05-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6172			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6185			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6203			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6173			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6202			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6212			KG	25.000
07-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6219			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6222			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6221			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6220			KG	25.000
08-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6254			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6255			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6240			KG	25.000
09-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6270			KG	26.000
12-Feb-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.32812/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.500
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.32814/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	2.975
YARN OPENING ISSUE - CH - ISSUE NO.33196			KG	3.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32693			KG	2.975
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37544/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	10.031

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	6,446.037 Inward Qty.	6,446.037 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	592	763		
11-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4804 / D-763 - BILL NO.2076-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	203.000
16-Feb-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2665			KG	203.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2665			KG	203.000
17-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2686			KG	201.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2686			KG	201.900
YARN OPENING ISSUE - CH - ISSUE NO.33714			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.33720			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.33726			KG	2.000
YARN OPENING ISSUE - H - ISSUE NO.33723			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.33727			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.33717			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.33718			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.33725			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.33721			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.33719			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.33722			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.33715			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.33716			KG	19.000
YARN OPENING ISSUE - STOCK - ISSUE NO.33799			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.33724			KG	10.000
YARN OPENING RECEIVE - CH - RECEIVE NO.33200			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.33206			KG	17.900
YARN OPENING RECEIVE - F - RECEIVE NO.33212			KG	2.000
YARN OPENING RECEIVE - H - RECEIVE NO.33209			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.33213			KG	29.800
YARN OPENING RECEIVE - J - RECEIVE NO.33203			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.33204			KG	18.900
YARN OPENING RECEIVE - M - RECEIVE NO.33211			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.33207			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.33205			KG	17.900
YARN OPENING RECEIVE - RI - RECEIVE NO.33208			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.33201			KG	17.900
YARN OPENING RECEIVE - SB - RECEIVE NO.33202			KG	18.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.33285			KG	5.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.33210			KG	9.950
19-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6517			KG	16.000
25-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6647			KG	25.000
26-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6680			KG	25.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37544/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	135.900
0.000 Opening Bal.	809.800 Inward Qty.	809.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	595	725		
18-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4448 / D-719 - BILL NO.1938-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	778.500
04-Feb-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2539			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2539			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
05-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2552			KG	198.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2552			KG	198.600
WARPING MATERIAL ISSUE - RZD - OGP NO.6184			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.32459			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.32475			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.32481			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.32482			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.32472			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.32473			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.32480			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.32476			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32477			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.32474			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.32478			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.32471			KG	37.000
YARN OPENING ISSUE - STOCK - ISSUE NO.32483			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32479			KG	9.000
YARN OPENING RECEIVE - CH - RECEIVE NO.31948			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.31967			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.31973			KG	9.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.31974			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.31964			KG	19.850
YARN OPENING RECEIVE - J - RECEIVE NO.31965			KG	19.850
YARN OPENING RECEIVE - M - RECEIVE NO.31972			KG	9.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.31968			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31969			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.31966			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.31970			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.31963			KG	36.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.31975			KG	1.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31971			KG	8.950
07-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2574			KG	198.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2571			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2574			KG	198.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2571			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.32730			KG	1.000
YARN OPENING ISSUE - E - ISSUE NO.32722			KG	2.000
YARN OPENING ISSUE - F - ISSUE NO.32728			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.32727			KG	2.000
YARN OPENING ISSUE - HJ - ISSUE NO.32729			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.32720			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.32723			KG	14.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32724			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.32721			KG	1.000
YARN OPENING ISSUE - RI - ISSUE NO.32725			KG	1.000
YARN OPENING ISSUE - SB - ISSUE NO.32719			KG	108.000
YARN OPENING ISSUE - STOCK - ISSUE NO.32731			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32726			KG	14.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32224			KG	1.000
YARN OPENING RECEIVE - E - RECEIVE NO.32216			KG	2.000
YARN OPENING RECEIVE - F - RECEIVE NO.32221			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.32223			KG	2.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.32222			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.32214			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.32217			KG	13.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32218			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.32215			KG	1.000
YARN OPENING RECEIVE - RI - RECEIVE NO.32219			KG	1.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.32213			KG	107.200
YARN OPENING RECEIVE - STOCK - RECEIVE NO.32225			KG	2.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32220			KG	13.900
08-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6241			KG	25.000
09-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2607			KG	179.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2596			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2607			KG	179.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2596			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6271			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6304			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6273			KG	21.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6280			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6279			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.33034			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.33027			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.33032			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.33033			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.33025			KG	29.000
YARN OPENING ISSUE - J - ISSUE NO.33026			KG	29.000
YARN OPENING ISSUE - NJ - ISSUE NO.33028			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.33029			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.33030			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.33031			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32524			KG	11.950
YARN OPENING RECEIVE - E - RECEIVE NO.32528			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.32523			KG	11.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.32525			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.32517			KG	28.800
YARN OPENING RECEIVE - J - RECEIVE NO.32518			KG	28.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.32519			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32520			KG	11.950
YARN OPENING RECEIVE - RI - RECEIVE NO.32521			KG	11.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32522			KG	12.950
11-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6305			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6308			KG	25.000
12-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2639			KG	195.970
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2624			KG	178.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2639			KG	195.970
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2624			KG	178.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6341			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6340			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6345			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6344			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.33196			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.33191			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.33195			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.33194			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.33189			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.33192			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.33190			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.33193			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.33188			KG	50.000
YARN OPENING ISSUE - STOCK - ISSUE NO.33260			KG	0.500
YARN OPENING RECEIVE - CH - RECEIVE NO.32693			KG	8.925
YARN OPENING RECEIVE - E - RECEIVE NO.32688			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.32692			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - FT - RECEIVE NO.32691			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.32687			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.32689			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.32733			KG	36.745
YARN OPENING RECEIVE - RI - RECEIVE NO.32690			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.32686			KG	49.600
YARN OPENING RECEIVE - STOCK - RECEIVE NO.32757			KG	0.500
14-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6374			KG	25.000
15-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6394			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6393			KG	25.000
16-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6419			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6421			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6417			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6420			KG	25.000
17-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6448			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6446			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6452			KG	16.000
19-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6495			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6496			KG	25.000
21-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6536			KG	16.000
03-Mar-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.7145			KG	26.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37544/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	117.070
0.000 Opening Bal.	3,103.140 Inward Qty.	3,103.140 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-4	63	266		
31-Mar-2021				
Opening stock			KG	162.000
08-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.174			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.172			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.173			KG	25.000
09-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.180			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.182			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.181			KG	24.000
12-Apr-2021				
WARPING MATERIAL ISSUE - SNTS - OGP NO.281			KG	14.000
0.000 Opening Bal.	162.000 Inward Qty.	162.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	276	374		
31-Mar-2021				
Opening stock			KG	238.000
01-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.135			KG	30.000
WARPING MATERIAL ISSUE - ASF - OGP NO.136			KG	1.000
WARPING MATERIAL ISSUE - ASF - OGP NO.137			KG	18.500
WARPING MATERIAL ISSUE - ASF - OGP NO.139			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.138			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.140			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.141			KG	24.000
07-Apr-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.119			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.120			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.122			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.121			KG	26.000
09-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.186			KG	26.500
0.000 Opening Bal.	238.000 Inward Qty.	238.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	312	453		
31-Mar-2021				
Opening stock			KG	1136.500
01-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 50			KG	199.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 50			KG	199.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.256			KG	43.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.258			KG	26.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.259			KG	65.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.260			KG	52.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.261			KG	67.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.262			KG	65.000
02-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.367			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.369			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.377			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.375			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.373			KG	12.000
YARN OPENING ISSUE - G2 - ISSUE NO.372			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.374			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.378			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.376			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.371			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.365			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.366			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.370			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.379			KG	1.000
YARN OPENING ISSUE - Z - ISSUE NO.368			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.352			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.354			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.362			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.360			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.358			KG	11.900
YARN OPENING RECEIVE - G2 - RECEIVE NO.357			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.359			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.363			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.361			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.356			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.350			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.351			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.355			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.364			KG	1.000
YARN OPENING RECEIVE - Z - RECEIVE NO.353			KG	11.900
03-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 50			KG	196.738
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 50			KG	196.738
06-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 9			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 9			KG	200.000
YARN OPENING ISSUE - ASU - ISSUE NO.741			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - BN - ISSUE NO.742			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.743			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.744			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.745			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.746			KG	8.000
YARN OPENING ISSUE - G2 - ISSUE NO.747			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.748			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.749			KG	24.000
YARN OPENING ISSUE - N(N) - ISSUE NO.750			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.751			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.752			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.753			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.740			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.754			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.755			KG	8.000
YARN OPENING ISSUE - SM - ISSUE NO.756			KG	8.000
YARN OPENING ISSUE - STOCK - ISSUE NO.757			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.758			KG	8.000
YARN OPENING ISSUE - TR - ISSUE NO.759			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.760			KG	8.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.711			KG	7.911
YARN OPENING RECEIVE - BN - RECEIVE NO.712			KG	7.911
YARN OPENING RECEIVE - CH - RECEIVE NO.713			KG	7.911
YARN OPENING RECEIVE - E - RECEIVE NO.714			KG	7.911
YARN OPENING RECEIVE - F - RECEIVE NO.715			KG	7.911
YARN OPENING RECEIVE - FT - RECEIVE NO.716			KG	7.911
YARN OPENING RECEIVE - G2 - RECEIVE NO.717			KG	7.923
YARN OPENING RECEIVE - HJ - RECEIVE NO.718			KG	15.859
YARN OPENING RECEIVE - J - RECEIVE NO.719			KG	23.793
YARN OPENING RECEIVE - N(N) - RECEIVE NO.720			KG	7.911
YARN OPENING RECEIVE - R - RECEIVE NO.721			KG	11.902
YARN OPENING RECEIVE - R - RECEIVE NO.722			KG	11.902
YARN OPENING RECEIVE - RI - RECEIVE NO.723			KG	7.911
YARN OPENING RECEIVE - SB - RECEIVE NO.710			KG	7.935
YARN OPENING RECEIVE - SB - RECEIVE NO.724			KG	7.937
YARN OPENING RECEIVE - SB - RECEIVE NO.725			KG	7.916
YARN OPENING RECEIVE - SM - RECEIVE NO.726			KG	7.920
YARN OPENING RECEIVE - STOCK - RECEIVE NO.727			KG	8.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.728			KG	7.923
YARN OPENING RECEIVE - TR - RECEIVE NO.729			KG	7.923
YARN OPENING RECEIVE - Z - RECEIVE NO.730			KG	7.917
08-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 27			KG	180.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 24			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 27			KG	180.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 24			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.280			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.282			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.288			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.281			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.285			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.286			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.289			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.287			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.284			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.278			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.279			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.283			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.283			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.285			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CH - RECEIVE NO.291			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.284			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.288			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.289			KG	7.900
YARN OPENING RECEIVE - H - RECEIVE NO.292			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.290			KG	36.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.287			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.281			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.282			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.286			KG	12.900
09-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.190			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.188			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.189			KG	24.000
10-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 49			KG	99.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 42			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 49			KG	99.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 42			KG	101.000
WARPING MATERIAL ISSUE - ASF - OGP NO.277			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.275			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.278			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.276			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.279			KG	25.000
YARN OPENING ISSUE - ASU - ISSUE NO.915			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.918			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.917			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.912			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.913			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.914			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.916			KG	12.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.877			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.880			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.879			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.874			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.875			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.876			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.878			KG	11.900
12-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 54			KG	294.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 52			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 54			KG	294.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 52			KG	300.000
WARPING MATERIAL ISSUE - ASF - OGP NO.286			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.1038			KG	16.000
YARN OPENING ISSUE - BN - ISSUE NO.1050			KG	3.000
YARN OPENING ISSUE - CH - ISSUE NO.1048			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.1039			KG	15.000
YARN OPENING ISSUE - F - ISSUE NO.1046			KG	15.000
YARN OPENING ISSUE - G2 - ISSUE NO.1044			KG	16.000
YARN OPENING ISSUE - GD - ISSUE NO.1045			KG	3.000
YARN OPENING ISSUE - H - ISSUE NO.1049			KG	16.000
YARN OPENING ISSUE - HJ - ISSUE NO.1047			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.1052			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.1035			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.1051			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.1036			KG	23.000
YARN OPENING ISSUE - R - ISSUE NO.1037			KG	23.000
YARN OPENING ISSUE - RI - ISSUE NO.1041			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.1034			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TBSM - ISSUE NO.1043			KG	15.000
YARN OPENING ISSUE - TR - ISSUE NO.1042			KG	16.000
YARN OPENING ISSUE - Z - ISSUE NO.1040			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1000			KG	15.900
YARN OPENING RECEIVE - BN - RECEIVE NO.1008			KG	3.000
YARN OPENING RECEIVE - CH - RECEIVE NO.1010			KG	14.850
YARN OPENING RECEIVE - E - RECEIVE NO.1001			KG	14.850
YARN OPENING RECEIVE - F - RECEIVE NO.1009			KG	14.850
YARN OPENING RECEIVE - G2 - RECEIVE NO.1006			KG	15.850
YARN OPENING RECEIVE - GD - RECEIVE NO.1007			KG	3.000
YARN OPENING RECEIVE - H - RECEIVE NO.1011			KG	15.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.1012			KG	8.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.1014			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.1013			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.997			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.998			KG	22.800
YARN OPENING RECEIVE - R - RECEIVE NO.999			KG	22.800
YARN OPENING RECEIVE - RI - RECEIVE NO.1003			KG	14.850
YARN OPENING RECEIVE - SB - RECEIVE NO.996			KG	8.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1005			KG	14.850
YARN OPENING RECEIVE - TR - RECEIVE NO.1004			KG	15.850
YARN OPENING RECEIVE - Z - RECEIVE NO.1002			KG	12.900
13-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.310			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.311			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.308			KG	16.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.309			KG	26.000
14-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 72			KG	135.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 72			KG	135.500
WARPING MATERIAL ISSUE - ASF - OGP NO.322			KG	26.000
WARPING MATERIAL ISSUE - ASF - OGP NO.329			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.315			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.331			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.314			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.332			KG	11.000
WARPING MATERIAL ISSUE - RZD - OGP NO.327			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.313			KG	25.000
16-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 76			KG	157.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 76			KG	157.400
WARPING MATERIAL ISSUE - ASF - OGP NO.337			KG	12.000
WARPING MATERIAL ISSUE - NSR - OGP NO.335			KG	18.000
YARN OPENING ISSUE - BN - ISSUE NO.1372			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.1370			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.1366			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.1367			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.1368			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.1369			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.1373			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.1352			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.1353			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.1354			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.1374			KG	21.500
YARN OPENING ISSUE - Z - ISSUE NO.1371			KG	12.000
YARN OPENING RECEIVE - BN - RECEIVE NO.1316			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.1323			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.1319			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.1320			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.1321			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.1322			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.1315			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1302			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1317			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1318			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1325			KG	21.500
YARN OPENING RECEIVE - Z - RECEIVE NO.1324			KG	11.900
19-Apr-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.461			KG	13.600
22-Apr-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.396			KG	13.600
WARPING MATERIAL ISSUE - STOCK - OGP NO.404			KG	10.880
23-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.398			KG	13.600
WARPING MATERIAL ISSUE - NSR - OGP NO.399			KG	13.600
28-Apr-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.436			KG	13.600
24-May-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.647			KG	13.600
02-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.820			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.821			KG	26.000
03-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.845			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.844			KG	26.000
05-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.862			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.866			KG	26.000
07-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.877			KG	26.558

0.000 Opening Bal.	4,527.076 Inward Qty.	4,527.076 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	329	6		

05-Apr-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.53 / D-2 - BILL NO.40-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1354.000
16-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 75			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 75			KG	200.000
17-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 86			KG	196.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 86			KG	196.200
YARN OPENING ISSUE - AF - ISSUE NO.1482			KG	11.000
YARN OPENING ISSUE - ASU - ISSUE NO.1483			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.1492			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.1490			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.1488			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.1489			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.1493			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.1491			KG	33.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1485			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.1494			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.1480			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.1481			KG	17.000
YARN OPENING ISSUE - RI - ISSUE NO.1484			KG	11.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1487			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.1486			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1421			KG	10.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.1422			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CH - RECEIVE NO.1431			KG	10.900
YARN OPENING RECEIVE - F - RECEIVE NO.1429			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.1427			KG	10.900
YARN OPENING RECEIVE - GD - RECEIVE NO.1428			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.1432			KG	10.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.1430			KG	32.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1424			KG	10.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.1433			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.1419			KG	15.850
YARN OPENING RECEIVE - R - RECEIVE NO.1420			KG	16.850
YARN OPENING RECEIVE - RI - RECEIVE NO.1423			KG	10.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1426			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.1425			KG	9.900
19-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.411			KG	13.600
20-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.413			KG	13.600
23-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 120			KG	2.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 120			KG	2.000
YARN OPENING ISSUE - STOCK - ISSUE NO.2013			KG	2.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1928			KG	2.000
26-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.416			KG	13.600
WARPING MATERIAL ISSUE - NSR - OGP NO.415			KG	27.200
27-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 141			KG	92.250
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 136			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 141			KG	92.250
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 136			KG	100.000
WARPING MATERIAL ISSUE - ASF - OGP NO.424			KG	13.600
WARPING MATERIAL ISSUE - NSR - OGP NO.425			KG	13.600
YARN OPENING ISSUE - E - ISSUE NO.2283			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.2284			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.2289			KG	18.000
YARN OPENING ISSUE - NB - ISSUE NO.2286			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.2288			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.2287			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.2285			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.2216			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.2217			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.2222			KG	17.850
YARN OPENING RECEIVE - NB - RECEIVE NO.2219			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.2221			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.2220			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.2218			KG	12.900
28-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.439			KG	27.200
29-Apr-2021				
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 154			KG	7.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 154			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.457			KG	13.600
25-May-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 270			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 270			KG	100.000
28-May-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.760			KG	27.200
31-May-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 329			KG	99.217

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 320			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 329			KG	99.217
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 320			KG	100.000
WARPING MATERIAL ISSUE - NSR - OGP NO.777			KG	13.600
YARN OPENING ISSUE - GD - ISSUE NO.4405			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.4402			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.4406			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.4400			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.4401			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.4404			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.4403			KG	13.000
YARN OPENING RECEIVE - GD - RECEIVE NO.4276			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.4273			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.4277			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.4270			KG	17.867
YARN OPENING RECEIVE - R - RECEIVE NO.4271			KG	18.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4275			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.4274			KG	12.900
01-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 339			KG	99.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 339			KG	99.200
WARPING MATERIAL ISSUE - NSR - OGP NO.797			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.4664			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.4658			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.4659			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.4663			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.4665			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4660			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.4661			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.4666			KG	1.000
YARN OPENING ISSUE - TR - ISSUE NO.4662			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.4533			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.4523			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.4524			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.4532			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.4534			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4526			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.4527			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.4513			KG	1.000
YARN OPENING RECEIVE - TR - RECEIVE NO.4528			KG	11.900
02-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.818			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.819			KG	26.000
03-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 371			KG	99.129
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 357			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 371			KG	99.129
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 357			KG	100.000
YARN OPENING ISSUE - F - ISSUE NO.4983			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5023			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5024			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5025			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.4980			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.5027			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.4982			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.4981			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.5026			KG	13.000
YARN OPENING RECEIVE - F - RECEIVE NO.4842			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.4865			KG	11.891
YARN OPENING RECEIVE - J - RECEIVE NO.4866			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.4867			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.4839			KG	11.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.4884			KG	1.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4841			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.4840			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.4873			KG	12.838
04-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 374			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 374			KG	200.000
05-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 383			KG	198.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 383			KG	198.400
WARPING MATERIAL ISSUE - RZD - OGP NO.861			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.5296			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.5304			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.5297			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.5298			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.5303			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.5305			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5293			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5294			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5295			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.5300			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.5299			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.5290			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5291			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5292			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.5306			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.5302			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.5301			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5152			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.5160			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.5153			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.5154			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5159			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.5161			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.5149			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.5150			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.5151			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.5156			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.5155			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5146			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5147			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5148			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.5162			KG	1.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.5158			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.5157			KG	11.900
07-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 398			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 398			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.880			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.888			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.905			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.879			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.887			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.889			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.906			KG	26.000
08-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 409			KG	287.750
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 413			KG	54.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 408			KG	154.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 409			KG	287.750
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 413			KG	54.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 408			KG	154.000
WARPING MATERIAL ISSUE - NSR - OGP NO.921			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.928			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.929			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.5760			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.5769			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.5879			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.5761			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.5762			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.5876			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.5768			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.5878			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.5767			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.5770			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.5880			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5755			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.5756			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.5757			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.5874			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.5766			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5765			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5877			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.5758			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.5759			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.5875			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.5764			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.5763			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5586			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.5595			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.5702			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.5587			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.5588			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.5744			KG	27.800
YARN OPENING RECEIVE - F - RECEIVE NO.5594			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.5701			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5593			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.5596			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.5703			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.5581			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.5582			KG	8.950
YARN OPENING RECEIVE - J - RECEIVE NO.5583			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.5745			KG	26.800
YARN OPENING RECEIVE - M - RECEIVE NO.5592			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5591			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5698			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.5584			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.5585			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.5697			KG	39.700
YARN OPENING RECEIVE - RI - RECEIVE NO.5590			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.5589			KG	12.900
09-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.943			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.944			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.936			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.954			KG	26.000
10-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 430			KG	36.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 423			KG	207.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 430			KG	36.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 423			KG	207.000
WARPING MATERIAL ISSUE - NSR - OGP NO.956			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.961			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.957			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.962			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.955			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.6168			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.6167			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.6166			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.5990			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.5989			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5988			KG	11.900
11-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 440			KG	156.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 440			KG	156.700
WARPING MATERIAL ISSUE - NSR - OGP NO.991			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.990			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.995			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.6256			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.6245			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.6254			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.6253			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.6257			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.6255			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.6243			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.6252			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.6248			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.6249			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.6258			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.6244			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.6247			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.6242			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.6251			KG	6.000
YARN OPENING ISSUE - TR - ISSUE NO.6250			KG	6.000
YARN OPENING ISSUE - Z - ISSUE NO.6246			KG	6.000
YARN OPENING RECEIVE - CH - RECEIVE NO.6077			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.6066			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.6075			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.6074			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.6078			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.6076			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.6064			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.6073			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.6069			KG	5.950
YARN OPENING RECEIVE - NB - RECEIVE NO.6070			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.6079			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.6065			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.6068			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.6063			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.6072			KG	5.950
YARN OPENING RECEIVE - TR - RECEIVE NO.6071			KG	5.950
YARN OPENING RECEIVE - Z - RECEIVE NO.6067			KG	5.950
12-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1001			KG	17.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1012			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1017			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1027			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1013			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.1025			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1029			KG	26.000
14-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1039			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1045			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1044			KG	12.000
15-Jun-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.1067			KG	27.000
16-Jun-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1075			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1087			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1097			KG	28.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1086			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1096			KG	28.000
17-Jun-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1116			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1115			KG	27.000
18-Jun-2021				
YARN OPENING ISSUE - STOCK - ISSUE NO.7307			KG	21.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.7097			KG	21.000
19-Jun-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1157			KG	27.000
26-Jun-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.7952/21-22 WEAVING FOLIO NO.-498 LOOM NO.-			KG	7.346
0.000 Opening Bal.	5,387.292 Inward Qty.	5,387.292 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	335	26		
14-Apr-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.193 / D-23 - BILL NO.76-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1636.500
12-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 454			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 454			KG	200.000
14-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 458			KG	197.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 458			KG	197.400
YARN OPENING ISSUE - HJ - ISSUE NO.6580			KG	54.000
YARN OPENING ISSUE - J - ISSUE NO.6576			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.6577			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.6579			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.6581			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.6574			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.6575			KG	27.000
YARN OPENING ISSUE - Z - ISSUE NO.6578			KG	18.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.6396			KG	53.550
YARN OPENING RECEIVE - J - RECEIVE NO.6391			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.6392			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.6394			KG	17.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.6395			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.6389			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.6390			KG	26.800
YARN OPENING RECEIVE - Z - RECEIVE NO.6393			KG	17.850
15-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 473			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 473			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1071			KG	27.000
16-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 481			KG	98.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 481			KG	98.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CH - ISSUE NO.7045			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.7044			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.7040			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7043			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.7041			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.7042			KG	19.000
YARN OPENING RECEIVE - CH - RECEIVE NO.6841			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.6840			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.6836			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.6839			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.6837			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.6838			KG	18.850
17-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 491			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 491			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.7200			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.7201			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.7202			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.7209			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.7197			KG	22.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7206			KG	11.000
YARN OPENING ISSUE - NB - ISSUE NO.7207			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.7198			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.7199			KG	11.000
YARN OPENING ISSUE - RI - ISSUE NO.7205			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.7194			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.7195			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.7196			KG	11.000
YARN OPENING ISSUE - SM - ISSUE NO.7204			KG	11.000
YARN OPENING ISSUE - TBSM - ISSUE NO.7208			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.7203			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.6991			KG	10.900
YARN OPENING RECEIVE - E - RECEIVE NO.6992			KG	10.900
YARN OPENING RECEIVE - E - RECEIVE NO.6993			KG	10.908
YARN OPENING RECEIVE - HJ - RECEIVE NO.7001			KG	21.800
YARN OPENING RECEIVE - J - RECEIVE NO.6988			KG	21.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.6997			KG	10.900
YARN OPENING RECEIVE - NB - RECEIVE NO.6998			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.6989			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.6990			KG	10.900
YARN OPENING RECEIVE - RI - RECEIVE NO.6996			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.6985			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.6986			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.6987			KG	10.900
YARN OPENING RECEIVE - SM - RECEIVE NO.6995			KG	10.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.6999			KG	10.900
YARN OPENING RECEIVE - Z - RECEIVE NO.6994			KG	10.900
18-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 498			KG	196.208
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 498			KG	196.208
19-Jun-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.1158			KG	27.000
21-Jun-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1171			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1172			KG	27.000
22-Jun-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1194			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1208			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1195			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1209			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
23-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 546			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 541			KG	202.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 546			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 541			KG	202.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1215			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1222			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1216			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1221			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.8023			KG	10.000
YARN OPENING ISSUE - ASU - ISSUE NO.8027			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.8036			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.8024			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.8025			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.8035			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.8033			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.8034			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.8037			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.8019			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.8020			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.8032			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.8029			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.8030			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.8021			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.8022			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.8028			KG	10.000
YARN OPENING ISSUE - SM - ISSUE NO.8026			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.8031			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7805			KG	9.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.7809			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.7818			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.7806			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.7807			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.7817			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.7815			KG	9.900
YARN OPENING RECEIVE - GD - RECEIVE NO.7816			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.7819			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.7801			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.7802			KG	9.900
YARN OPENING RECEIVE - M - RECEIVE NO.7814			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.7811			KG	9.900
YARN OPENING RECEIVE - NB - RECEIVE NO.7812			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.7803			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.7804			KG	14.850
YARN OPENING RECEIVE - RI - RECEIVE NO.7810			KG	9.900
YARN OPENING RECEIVE - SM - RECEIVE NO.7808			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.7813			KG	10.900
24-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 560			KG	101.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 560			KG	101.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1241			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1240			KG	27.000
25-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 575			KG	295.250
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 569			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 575			KG	295.250
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 569			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1262			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1263			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.8398			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - ASU - ISSUE NO.8400			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.8334			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.8333			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.8406			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.8328			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.8393			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.8394			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.8395			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.8396			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.8405			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.8332			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.8402			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.8407			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.8329			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.8330			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.8397			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.8401			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.8390			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.8391			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.8392			KG	10.000
YARN OPENING ISSUE - SM - ISSUE NO.8331			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.8404			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.8403			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.8399			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.8154			KG	9.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.8156			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.8090			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.8089			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.8163			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.8083			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.8149			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.8150			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.8151			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.8152			KG	9.900
YARN OPENING RECEIVE - M - RECEIVE NO.8161			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8088			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.8158			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.8162			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.8085			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.8086			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.8153			KG	7.900
YARN OPENING RECEIVE - RI - RECEIVE NO.8157			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8146			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8147			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8148			KG	9.900
YARN OPENING RECEIVE - SM - RECEIVE NO.8087			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.8160			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.8159			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.8155			KG	9.900
26-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1278			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1279			KG	27.000
YARN OPENING ISSUE - STOCK - ISSUE NO.8628			KG	7.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.8383			KG	7.000
28-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1297			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1305			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1296			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1306			KG	27.000
29-Jun-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.1321			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1320			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1322			KG	27.000
30-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1332			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1335			KG	27.000
01-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 639			KG	101.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 639			KG	101.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1354			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1355			KG	27.000
YARN OPENING ISSUE - BN - ISSUE NO.9214			KG	4.000
YARN OPENING ISSUE - CH - ISSUE NO.9213			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.9205			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.9211			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.9210			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.9212			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.9203			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.9209			KG	4.000
YARN OPENING ISSUE - N(N) - ISSUE NO.9208			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.9215			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.9204			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.9207			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.9202			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.9206			KG	4.000
YARN OPENING RECEIVE - BN - RECEIVE NO.8968			KG	4.000
YARN OPENING RECEIVE - CH - RECEIVE NO.8967			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.8959			KG	7.950
YARN OPENING RECEIVE - F - RECEIVE NO.8965			KG	4.000
YARN OPENING RECEIVE - FT - RECEIVE NO.8964			KG	4.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.8966			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.8957			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.8963			KG	4.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8962			KG	4.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.8969			KG	4.000
YARN OPENING RECEIVE - R - RECEIVE NO.8958			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.8961			KG	4.000
YARN OPENING RECEIVE - SB - RECEIVE NO.8956			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.8960			KG	4.000
02-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 651			KG	189.750
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 647			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 651			KG	189.750
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 647			KG	101.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1377			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1378			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.9304			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.9300			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.9301			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.9303			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.9302			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.9298			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.9299			KG	19.000
YARN OPENING RECEIVE - CH - RECEIVE NO.9057			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.9053			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.9054			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.9056			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.9055			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.9051			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.9052			KG	18.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
03-Jul-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.1391			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1402			KG	27.000
05-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 667			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 667			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1415			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1417			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1416			KG	27.000
YARN OPENING ISSUE - ASU - ISSUE NO.9623			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.9621			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.9626			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.9625			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.9619			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.9620			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.9624			KG	8.000
YARN OPENING ISSUE - SM - ISSUE NO.9622			KG	8.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.9374			KG	7.900
YARN OPENING RECEIVE - E - RECEIVE NO.9372			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.9377			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.9376			KG	7.900
YARN OPENING RECEIVE - J - RECEIVE NO.9370			KG	15.850
YARN OPENING RECEIVE - R - RECEIVE NO.9371			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.9375			KG	7.900
YARN OPENING RECEIVE - SM - RECEIVE NO.9373			KG	7.900
06-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1444			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1442			KG	20.000
07-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 681			KG	426.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 683			KG	2.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 679			KG	331.500
STOCK TRANSFER-FROM-HOUSE NO-34 -CHALLANNO : 682			KG	2.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 682			KG	2.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 681			KG	426.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 679			KG	331.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 683			KG	2.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1456			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1455			KG	17.000
YARN OPENING ISSUE - ASU - ISSUE NO.9903			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.9911			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.9900			KG	26.000
YARN OPENING ISSUE - F - ISSUE NO.9909			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.9907			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.9908			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.9910			KG	39.000
YARN OPENING ISSUE - J - ISSUE NO.9898			KG	52.000
YARN OPENING ISSUE - M - ISSUE NO.9906			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.9912			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.9899			KG	39.000
YARN OPENING ISSUE - RI - ISSUE NO.9904			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.9897			KG	39.000
YARN OPENING ISSUE - SM - ISSUE NO.9902			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.9901			KG	13.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.9650			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.9658			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.9647			KG	25.800
YARN OPENING RECEIVE - F - RECEIVE NO.9656			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.9654			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.9655			KG	9.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.9657			KG	38.650
YARN OPENING RECEIVE - J - RECEIVE NO.9645			KG	51.550
YARN OPENING RECEIVE - M - RECEIVE NO.9653			KG	8.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.9659			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.9646			KG	38.650
YARN OPENING RECEIVE - RI - RECEIVE NO.9651			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.9644			KG	38.650
YARN OPENING RECEIVE - SM - RECEIVE NO.9649			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.9648			KG	12.900
08-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1472			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1481			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1473			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1482			KG	27.000
09-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1500			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1512			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1501			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1513			KG	27.000
10-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1565			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1537			KG	22.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1564			KG	23.000
12-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1581			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1607			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1582			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1583			KG	27.000
13-Jul-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.10360/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	27.500
WARPING MATERIAL ISSUE - NSR - OGP NO.1614			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1608			KG	19.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1628			KG	27.000
15-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1654			KG	27.000
27-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1906			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1909			KG	27.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	6.008
.....				
0.000 Opening Bal.	6,477.116 Inward Qty.	6,490.016 OutWard Qty.	-12,900 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	370	131		
.....				
12-Jun-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1008 / D-142 - BILL NO.428-BUYER CODE :IK -LOCAL			KG	787.500
ORDER NO. :NODEBO / L 7				
12-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 713			KG	196.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 710			KG	202.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 713			KG	196.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 710			KG	202.000
YARN OPENING ISSUE - ASU - ISSUE NO.10397			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.10393			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.10394			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.10400			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.10401			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.10387			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.10388			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.10389			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.10390			KG	11.000
YARN OPENING ISSUE - M - ISSUE NO.10399			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.10402			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.10391			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.10392			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.10398			KG	12.000
YARN OPENING ISSUE - SM - ISSUE NO.10396			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.10395			KG	12.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.10129			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.10125			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.10126			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.10133			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.10134			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.10116			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.10120			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.10121			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.10122			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.10132			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.10138			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.10123			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.10124			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.10130			KG	11.900
YARN OPENING RECEIVE - SM - RECEIVE NO.10128			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.10127			KG	11.900
13-Jul-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.10360/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	4.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1629			KG	27.000
15-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 744			KG	297.433
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 738			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 744			KG	297.433
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 738			KG	300.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1673			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1653			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1656			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.10780			KG	11.000
YARN OPENING ISSUE - ASU - ISSUE NO.10784			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.10794			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.10781			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.10792			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.10790			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.10791			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.10793			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.10778			KG	44.000
YARN OPENING ISSUE - N(N) - ISSUE NO.10786			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.10795			KG	3.000
YARN OPENING ISSUE - R - ISSUE NO.10779			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.10785			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.10777			KG	33.000
YARN OPENING ISSUE - SM - ISSUE NO.10783			KG	11.000
YARN OPENING ISSUE - TBSM - ISSUE NO.10788			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.10787			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.10782			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.10510			KG	10.897
YARN OPENING RECEIVE - ASU - RECEIVE NO.10514			KG	10.897
YARN OPENING RECEIVE - BN - RECEIVE NO.10524			KG	10.897
YARN OPENING RECEIVE - E - RECEIVE NO.10511			KG	21.828
YARN OPENING RECEIVE - F - RECEIVE NO.10522			KG	10.897
YARN OPENING RECEIVE - FT - RECEIVE NO.10520			KG	10.900
YARN OPENING RECEIVE - GD - RECEIVE NO.10521			KG	10.931

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.10523			KG	32.725
YARN OPENING RECEIVE - J - RECEIVE NO.10508			KG	43.656
YARN OPENING RECEIVE - N(N) - RECEIVE NO.10516			KG	10.897
YARN OPENING RECEIVE - NJ - RECEIVE NO.10525			KG	2.973
YARN OPENING RECEIVE - R - RECEIVE NO.10509			KG	32.725
YARN OPENING RECEIVE - RI - RECEIVE NO.10515			KG	10.897
YARN OPENING RECEIVE - SB - RECEIVE NO.10507			KG	32.725
YARN OPENING RECEIVE - SM - RECEIVE NO.10513			KG	10.897
YARN OPENING RECEIVE - TBSM - RECEIVE NO.10518			KG	10.897
YARN OPENING RECEIVE - TR - RECEIVE NO.10517			KG	10.897
YARN OPENING RECEIVE - Z - RECEIVE NO.10512			KG	10.897
16-Jul-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.1702			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1711			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1690			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1710			KG	27.000
17-Jul-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.1729			KG	27.000
28-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1937			KG	22.000
31-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 838			KG	87.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 837			KG	102.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 838			KG	87.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 837			KG	102.000
YARN OPENING ISSUE - M - ISSUE NO.12066			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.12117			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.12063			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12065			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.12064			KG	25.000
YARN OPENING RECEIVE - M - RECEIVE NO.11756			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.11805			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.11753			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11755			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.11754			KG	24.800
03-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.13727/21-22 WEAVING FOLIO NO.-515 LOOM NO.-			KG	1.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2075			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2076			KG	27.000
04-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 869			KG	165.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 865			KG	183.500
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 865			KG	8.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 869			KG	165.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 865			KG	175.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2121			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2122			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.12446			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.12447			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.12453			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.12451			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.12452			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.12445			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.12450			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12448			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12449			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.12136			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.12137			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.12143			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.12141			KG	13.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - GD - RECEIVE NO.12142			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.12135			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.12140			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12138			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12139			KG	13.900
05-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2139			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2156			KG	19.000
06-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2169			KG	19.000
07-Aug-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2205			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2232			KG	27.000
10-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2307			KG	28.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2254			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2291			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2306			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2252			KG	27.000
11-Aug-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2353			KG	9.000
12-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2352			KG	22.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2355			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2354			KG	27.000
13-Aug-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2395			KG	27.000
26-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.17165/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	21.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	7.833
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	8.500
0.000 Opening Bal.	3,068.666 Inward Qty.	3,068.666 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	421	239		
28-Jul-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1745 / D-274 - BILL NO.704-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	699.500
29-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 822			KG	12.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 822			KG	12.500
YARN OPENING ISSUE - BN - ISSUE NO.11868			KG	3.000
YARN OPENING ISSUE - SB - ISSUE NO.11867			KG	9.000
YARN OPENING RECEIVE - BN - RECEIVE NO.11572			KG	3.000
YARN OPENING RECEIVE - SB - RECEIVE NO.11558			KG	8.950
30-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 828			KG	11.950
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 828			KG	11.950
WARPING MATERIAL ISSUE - NSR - OGP NO.1977			KG	11.000
03-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.13727/21-22 WEAVING FOLIO NO.-515 LOOM NO.-			KG	0.500
10-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 908			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 908			KG	200.000
11-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 916			KG	197.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 916			KG	197.400
YARN OPENING ISSUE - AF - ISSUE NO.13221			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - BN - ISSUE NO.13227			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.13222			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.13225			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.13226			KG	37.000
YARN OPENING ISSUE - NB - ISSUE NO.13223			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.13220			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.13219			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.13224			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.12907			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.12912			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.12908			KG	24.800
YARN OPENING RECEIVE - GD - RECEIVE NO.12911			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.12913			KG	36.700
YARN OPENING RECEIVE - NB - RECEIVE NO.12909			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.12906			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.12905			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12910			KG	12.900
12-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 926			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 926			KG	200.000
13-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 938			KG	196.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 938			KG	196.400
WARPING MATERIAL ISSUE - JGR - OGP NO.2396			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2402			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2401			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.13541			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.13544			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.13549			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.13542			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.13547			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.13546			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.13548			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.13538			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.13550			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.13539			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.13540			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.13545			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.13536			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.13537			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.13543			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.13222			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.13225			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.13230			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.13223			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.13228			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.13227			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.13229			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.13219			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.13231			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.13220			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.13221			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.13226			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.13217			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.13218			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.13224			KG	12.900
14-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 949			KG	287.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 949			KG	287.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2434			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.2444			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2437			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2445			KG	27.000
16-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 959			KG	263.550
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 959			KG	263.550
WARPING MATERIAL ISSUE - JGR - OGP NO.2492			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.13940			KG	5.000
YARN OPENING ISSUE - ASU - ISSUE NO.13943			KG	5.000
YARN OPENING ISSUE - BN - ISSUE NO.13951			KG	5.000
YARN OPENING ISSUE - CH - ISSUE NO.13949			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.13941			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.13948			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.13946			KG	5.000
YARN OPENING ISSUE - GD - ISSUE NO.13947			KG	5.000
YARN OPENING ISSUE - H - ISSUE NO.13950			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.13934			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.13935			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.13936			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.13937			KG	16.000
YARN OPENING ISSUE - N(N) - ISSUE NO.13945			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.13952			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.13938			KG	26.000
YARN OPENING ISSUE - R - ISSUE NO.13939			KG	26.000
YARN OPENING ISSUE - RI - ISSUE NO.13944			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.13931			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.13932			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.13933			KG	18.000
YARN OPENING ISSUE - Z - ISSUE NO.13942			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.13642			KG	5.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.13645			KG	5.000
YARN OPENING RECEIVE - BN - RECEIVE NO.13653			KG	5.000
YARN OPENING RECEIVE - CH - RECEIVE NO.13651			KG	5.000
YARN OPENING RECEIVE - E - RECEIVE NO.13643			KG	10.900
YARN OPENING RECEIVE - F - RECEIVE NO.13650			KG	5.000
YARN OPENING RECEIVE - FT - RECEIVE NO.13648			KG	5.000
YARN OPENING RECEIVE - GD - RECEIVE NO.13649			KG	5.000
YARN OPENING RECEIVE - H - RECEIVE NO.13652			KG	5.000
YARN OPENING RECEIVE - J - RECEIVE NO.13636			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.13637			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.13638			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.13639			KG	17.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.13647			KG	5.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.13654			KG	16.850
YARN OPENING RECEIVE - R - RECEIVE NO.13640			KG	25.800
YARN OPENING RECEIVE - R - RECEIVE NO.13641			KG	25.800
YARN OPENING RECEIVE - RI - RECEIVE NO.13646			KG	5.000
YARN OPENING RECEIVE - SB - RECEIVE NO.13633			KG	16.900
YARN OPENING RECEIVE - SB - RECEIVE NO.13634			KG	16.900
YARN OPENING RECEIVE - SB - RECEIVE NO.13635			KG	17.900
YARN OPENING RECEIVE - Z - RECEIVE NO.13644			KG	12.900
17-Aug-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2490			KG	26.000
18-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2527			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2528			KG	27.000
19-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2553			KG	23.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2554			KG	22.000
21-Aug-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.2590			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2594			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2595			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2591			KG	27.000
24-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2613			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2614			KG	27.000
25-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2631			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2649			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2648			KG	26.000
26-Aug-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.17165/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2666			KG	22.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2665			KG	22.000
27-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2687			KG	19.000
13-Oct-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3824			KG	7.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	7.300
0.000 Opening Bal.	2,737.600 Inward Qty.	2,737.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	444	328		
25-Aug-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2172 / D-329 - BILL NO.861-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1299.500
26-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1030			KG	295.550
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1028			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1030			KG	295.550
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1028			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.14733			KG	11.000
YARN OPENING ISSUE - ASU - ISSUE NO.14735			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.14746			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.14744			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.14734			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.14742			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.14741			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.14745			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.14743			KG	34.000
YARN OPENING ISSUE - J - ISSUE NO.14731			KG	44.000
YARN OPENING ISSUE - N(N) - ISSUE NO.14737			KG	11.000
YARN OPENING ISSUE - NB - ISSUE NO.14738			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.14732			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.14736			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.14730			KG	33.000
YARN OPENING ISSUE - TBSM - ISSUE NO.14740			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.14739			KG	11.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.14409			KG	10.900
YARN OPENING RECEIVE - BN - RECEIVE NO.14419			KG	10.900
YARN OPENING RECEIVE - CH - RECEIVE NO.14417			KG	10.900
YARN OPENING RECEIVE - E - RECEIVE NO.14408			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.14416			KG	10.900
YARN OPENING RECEIVE - GD - RECEIVE NO.14415			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.14418			KG	10.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.14420			KG	33.750
YARN OPENING RECEIVE - J - RECEIVE NO.14405			KG	43.650
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14411			KG	10.900
YARN OPENING RECEIVE - NB - RECEIVE NO.14412			KG	10.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.14406			KG	32.750
YARN OPENING RECEIVE - RI - RECEIVE NO.14410			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14404			KG	32.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.14414			KG	10.900
YARN OPENING RECEIVE - TR - RECEIVE NO.14413			KG	10.900
27-Aug-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2688			KG	19.500
28-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2718			KG	18.000
30-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1053			KG	104.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1051			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1053			KG	104.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1051			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2729			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2735			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2728			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2736			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2737			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.15233			KG	2.000
YARN OPENING ISSUE - BN - ISSUE NO.15244			KG	3.000
YARN OPENING ISSUE - CH - ISSUE NO.15227			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.15242			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.15223			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.15234			KG	4.000
YARN OPENING ISSUE - F - ISSUE NO.15226			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.15240			KG	3.000
YARN OPENING ISSUE - FT - ISSUE NO.15239			KG	2.000
YARN OPENING ISSUE - H - ISSUE NO.15228			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.15243			KG	3.000
YARN OPENING ISSUE - HJ - ISSUE NO.15241			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.15231			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15225			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15236			KG	3.000
YARN OPENING ISSUE - NB - ISSUE NO.15237			KG	3.000
YARN OPENING ISSUE - NJ - ISSUE NO.15245			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.15221			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.15222			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.15232			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.15224			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.15235			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.15230			KG	9.000
YARN OPENING ISSUE - TR - ISSUE NO.15238			KG	3.000
YARN OPENING RECEIVE - AF - RECEIVE NO.14894			KG	2.000
YARN OPENING RECEIVE - BN - RECEIVE NO.14905			KG	3.000
YARN OPENING RECEIVE - CH - RECEIVE NO.14888			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.14903			KG	3.000
YARN OPENING RECEIVE - E - RECEIVE NO.14884			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.14895			KG	4.000
YARN OPENING RECEIVE - F - RECEIVE NO.14887			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.14901			KG	3.000
YARN OPENING RECEIVE - FT - RECEIVE NO.14900			KG	2.000
YARN OPENING RECEIVE - H - RECEIVE NO.14889			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.14904			KG	3.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.14902			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.14892			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14886			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14897			KG	3.000
YARN OPENING RECEIVE - NB - RECEIVE NO.14898			KG	3.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.14906			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.14883			KG	17.700
YARN OPENING RECEIVE - R - RECEIVE NO.14893			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.14931			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.14885			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.14896			KG	2.000
YARN OPENING RECEIVE - SB - RECEIVE NO.14891			KG	8.900
YARN OPENING RECEIVE - TR - RECEIVE NO.14899			KG	3.000
31-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1074			KG	288.929
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1061			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1074			KG	288.929
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1061			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2749			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2748			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2750			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.15532			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.15533			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.15540			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.15543			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.15530			KG	50.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15536			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.15535			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.15529			KG	37.000
YARN OPENING RECEIVE - AF - RECEIVE NO.15200			KG	12.915
YARN OPENING RECEIVE - E - RECEIVE NO.15201			KG	24.804
YARN OPENING RECEIVE - FT - RECEIVE NO.15208			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.15211			KG	36.747
YARN OPENING RECEIVE - J - RECEIVE NO.15198			KG	49.559
YARN OPENING RECEIVE - N(N) - RECEIVE NO.15204			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.15203			KG	12.896
YARN OPENING RECEIVE - SB - RECEIVE NO.15197			KG	36.708
01-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2757			KG	22.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2758			KG	22.000
YARN OPENING ISSUE - BN - ISSUE NO.15617			KG	1.000
YARN OPENING RECEIVE - BN - RECEIVE NO.15287			KG	1.000
02-Sep-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.18049/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	5.000
06-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2849			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2851			KG	27.000
07-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2868			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2869			KG	27.000
08-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2902			KG	27.000
09-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2922			KG	27.000
10-Sep-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.18982/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	1.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2948			KG	27.000
11-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2986			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2997			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3016			KG	27.000
13-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1185			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1185			KG	200.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3008			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
14-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1202			KG	192.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1202			KG	192.400
YARN OPENING ISSUE - BN - ISSUE NO.16763			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.16761			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.16755			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.16759			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.16758			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.16762			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.16760			KG	33.000
YARN OPENING ISSUE - N(N) - ISSUE NO.16757			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.16764			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.16756			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.16754			KG	37.000
YARN OPENING RECEIVE - BN - RECEIVE NO.16396			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.16394			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.16388			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.16392			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.16391			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.16395			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.16393			KG	32.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.16390			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.16397			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.16389			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.16387			KG	36.700
15-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3078			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3077			KG	27.000
16-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3100			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3101			KG	27.000
17-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1218			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1218			KG	100.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3128			KG	27.000
18-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3157			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3190			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3189			KG	27.000
20-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1244			KG	99.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1244			KG	99.200
WARPING MATERIAL ISSUE - JGR - OGP NO.3235			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.17657			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.17656			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.17660			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.17659			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.17658			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.17293			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.17292			KG	49.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.17296			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.17295			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.17294			KG	11.900
21-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1263			KG	96.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1251			KG	299.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1263			KG	96.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1251			KG	299.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3237			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3241			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.3236			KG	26.000
YARN OPENING ISSUE - BN - ISSUE NO.17912			KG	6.000
YARN OPENING ISSUE - CH - ISSUE NO.17911			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.17906			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.17910			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.17909			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.17905			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.17908			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.17913			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.17904			KG	18.000
YARN OPENING ISSUE - Z - ISSUE NO.17907			KG	6.000
YARN OPENING RECEIVE - BN - RECEIVE NO.17546			KG	5.950
YARN OPENING RECEIVE - CH - RECEIVE NO.17545			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.17540			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.17544			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.17543			KG	5.950
YARN OPENING RECEIVE - J - RECEIVE NO.17539			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.17542			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.17547			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.17538			KG	17.850
YARN OPENING RECEIVE - Z - RECEIVE NO.17541			KG	5.950
22-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1265			KG	206.323
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1265			KG	206.323
WARPING MATERIAL ISSUE - JGR - OGP NO.3280			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3297			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3298			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.17964			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.17967			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.18000			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.17973			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.17965			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.17966			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.17972			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.17971			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.17974			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.17968			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.17962			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.17963			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.17970			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.17969			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.17597			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.17600			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.17633			KG	9.923
YARN OPENING RECEIVE - CH - RECEIVE NO.17606			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.17598			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.17599			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.17605			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.17604			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.17607			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.17601			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.17595			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.17596			KG	18.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.17603			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.17602			KG	12.900
23-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3317			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3328			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3319			KG	27.000
24-Sep-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.3346			KG	19.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3344			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3347			KG	16.500
28-Sep-2021				
WARPING MATERIAL ISSUE - BSR - OGP NO.3470			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3486			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3471			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3472			KG	27.000
29-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3488			KG	14.602
WARPING MATERIAL ISSUE - SBDN - OGP NO.3485			KG	27.000
05-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1414			KG	0.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1414			KG	0.500
YARN OPENING ISSUE - STOCK - ISSUE NO.20058			KG	0.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.19677			KG	0.500
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.500
0.000 Opening Bal.	5,155.304 Inward Qty.	5,166.204 OutWard Qty.	-10.900 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	474	403		
16-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2531 / D-382 - BILL NO.1004-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1239.500
28-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1344			KG	197.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1327			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1344			KG	197.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1327			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3493			KG	27.000
YARN OPENING ISSUE - BN - ISSUE NO.18873			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.18866			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.18872			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.18871			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.18863			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.18864			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.18870			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.18868			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.18865			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.18861			KG	4.000
YARN OPENING ISSUE - TR - ISSUE NO.18869			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.18867			KG	12.000
YARN OPENING RECEIVE - BN - RECEIVE NO.18503			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.18496			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.18502			KG	8.900
YARN OPENING RECEIVE - FT - RECEIVE NO.18501			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.18493			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.18494			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.18500			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.18498			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.18495			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.18491			KG	4.000
YARN OPENING RECEIVE - TR - RECEIVE NO.18499			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.18497			KG	11.900
29-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1355			KG	295.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1352			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1355			KG	295.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1352			KG	300.000
WARPING MATERIAL ISSUE - BSR - OGP NO.3487			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.3491			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3525			KG	21.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3497			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3526			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.19151			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.19149			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.19140			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.19148			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.19146			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.19147			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.19150			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.19138			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.19145			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19143			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.19152			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.19139			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.19142			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.19137			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19144			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.19141			KG	12.000
YARN OPENING RECEIVE - BN - RECEIVE NO.18782			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.18780			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.18771			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.18779			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.18777			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.18778			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.18781			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.18769			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.18776			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.18774			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.18783			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.18770			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.18773			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.18768			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.18775			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.18772			KG	11.900
30-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3542			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3546			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3543			KG	26.000
01-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1381			KG	98.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1373			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1381			KG	98.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1373			KG	100.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3584			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3578			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3580			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3557			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3579			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3602			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.19482			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.19483			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.19488			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.19485			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.19484			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19487			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.19486			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19099			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.19100			KG	24.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - FT - RECEIVE NO.19105			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.19102			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.19101			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19104			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.19103			KG	12.900
04-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1397			KG	192.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1385			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1397			KG	192.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1385			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3605			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3623			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3604			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3619			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3622			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3621			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.19762			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.19773			KG	2.000
YARN OPENING ISSUE - CH - ISSUE NO.19771			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.19763			KG	29.000
YARN OPENING ISSUE - F - ISSUE NO.19770			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.19769			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.19772			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.19760			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19765			KG	2.000
YARN OPENING ISSUE - NB - ISSUE NO.19766			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.19774			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.19761			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.19764			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.19759			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19768			KG	14.000
YARN OPENING ISSUE - TR - ISSUE NO.19767			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19380			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.19392			KG	2.000
YARN OPENING RECEIVE - CH - RECEIVE NO.19389			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.19381			KG	28.800
YARN OPENING RECEIVE - F - RECEIVE NO.19388			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.19387			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.19391			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.19378			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19383			KG	2.000
YARN OPENING RECEIVE - NB - RECEIVE NO.19384			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.19390			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.19379			KG	5.950
YARN OPENING RECEIVE - RI - RECEIVE NO.19382			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.19377			KG	5.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19386			KG	13.900
YARN OPENING RECEIVE - TR - RECEIVE NO.19385			KG	13.900
05-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1414			KG	283.850
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1410			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1414			KG	283.850
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1410			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3652			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3648			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3654			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3672			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3647			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3653			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3655			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - AF - ISSUE NO.20122			KG	14.000
YARN OPENING ISSUE - BN - ISSUE NO.20133			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.20131			KG	21.000
YARN OPENING ISSUE - E - ISSUE NO.20123			KG	29.000
YARN OPENING ISSUE - F - ISSUE NO.20130			KG	21.000
YARN OPENING ISSUE - FT - ISSUE NO.20128			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.20129			KG	19.000
YARN OPENING ISSUE - H - ISSUE NO.20132			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.20120			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20125			KG	2.000
YARN OPENING ISSUE - NJ - ISSUE NO.20134			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.20121			KG	43.000
YARN OPENING ISSUE - RI - ISSUE NO.20124			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.20119			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.20127			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.20126			KG	22.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19740			KG	13.900
YARN OPENING RECEIVE - BN - RECEIVE NO.19751			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.19750			KG	20.850
YARN OPENING RECEIVE - E - RECEIVE NO.19741			KG	28.750
YARN OPENING RECEIVE - F - RECEIVE NO.19749			KG	20.850
YARN OPENING RECEIVE - FT - RECEIVE NO.19746			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.19748			KG	18.850
YARN OPENING RECEIVE - H - RECEIVE NO.19753			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.19738			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19743			KG	2.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.19752			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.19739			KG	42.650
YARN OPENING RECEIVE - RI - RECEIVE NO.19742			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.19737			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19745			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.19744			KG	21.850
06-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1431			KG	123.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1426			KG	139.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1431			KG	123.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1426			KG	139.500
WARPING MATERIAL ISSUE - RZD - OGP NO.3676			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3684			KG	27.000
YARN OPENING ISSUE - E - ISSUE NO.20285			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.20288			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.20289			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.20284			KG	50.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20287			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.20286			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.19897			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.19900			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.19901			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.19896			KG	49.600
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19899			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.19898			KG	11.900
07-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3703			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3711			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3702			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3704			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3710			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3705			KG	27.000
08-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3729			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.3732			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3747			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3730			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3733			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3731			KG	27.000
09-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3762			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3766			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.20809			KG	8.000
YARN OPENING RECEIVE - FT - RECEIVE NO.20421			KG	7.950
11-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1460			KG	7.950
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1460			KG	7.950
12-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3821			KG	6.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3794			KG	14.500
13-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1489			KG	31.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1489			KG	31.500
WARPING MATERIAL ISSUE - RZD - OGP NO.3823			KG	22.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.3845			KG	27.000
YARN OPENING ISSUE - STOCK - ISSUE NO.21207			KG	31.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.20816			KG	31.500
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	4.500
.....				
0.000 Opening Bal.	4,939.200 Inward Qty.	4,939.200 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	500	454		
.....				
13-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2970 / D-456 - BILL NO.1175-BUYER CODE :IK -LOCAL			KG	1350.000
ORDER NO. :NODEBO / L 7				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1489			KG	297.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1486			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1489			KG	297.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1486			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3847			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3846			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.21189			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.21190			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.21195			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.21196			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.21198			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.21197			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.21186			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.21187			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.21194			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21192			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.21193			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.21199			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.21188			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.21191			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.21185			KG	37.000
YARN OPENING ISSUE - STOCK - ISSUE NO.21207			KG	1.000
YARN OPENING RECEIVE - AF - RECEIVE NO.20798			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.20799			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.20804			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.20805			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.20807			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.20806			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.20795			KG	24.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.20796			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.20803			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.20801			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.20802			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.20808			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.20797			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.20800			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.20794			KG	36.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.20816			KG	1.000
14-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1496			KG	198.450
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1492			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1496			KG	198.450
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1492			KG	200.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3871			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3872			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.21260			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.21251			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.21258			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.21257			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.21261			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.21259			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.21248			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.21249			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.21256			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.21254			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.21262			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.21250			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.21253			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.21247			KG	24.000
YARN OPENING ISSUE - STOCK - ISSUE NO.21263			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.21255			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.21252			KG	8.000
YARN OPENING RECEIVE - CH - RECEIVE NO.20868			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.20860			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.20867			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.20866			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.20869			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.20871			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.20857			KG	15.850
YARN OPENING RECEIVE - J - RECEIVE NO.20858			KG	15.850
YARN OPENING RECEIVE - M - RECEIVE NO.20865			KG	7.950
YARN OPENING RECEIVE - NB - RECEIVE NO.20863			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.20870			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.20859			KG	21.800
YARN OPENING RECEIVE - RI - RECEIVE NO.20862			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.20856			KG	23.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.20875			KG	2.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.20864			KG	7.950
YARN OPENING RECEIVE - Z - RECEIVE NO.20861			KG	7.950
15-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3882			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3883			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3886			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3884			KG	19.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3885			KG	21.000
16-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1514			KG	235.100
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1504			KG	250.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1514			KG	235.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1504			KG	250.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3917			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3924			KG	11.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3931			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3923			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3930			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3916			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3929			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3948			KG	8.500
YARN OPENING ISSUE - E - ISSUE NO.21428			KG	27.000
YARN OPENING ISSUE - GD - ISSUE NO.21431			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.21432			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.21425			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.21426			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.21430			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.21433			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.21427			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.21423			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.21424			KG	19.000
YARN OPENING ISSUE - Z - ISSUE NO.21429			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.21037			KG	26.800
YARN OPENING RECEIVE - GD - RECEIVE NO.21040			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.21042			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.21034			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.21035			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.21039			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.21041			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.21036			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.21032			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.21033			KG	18.850
YARN OPENING RECEIVE - Z - RECEIVE NO.21038			KG	11.900
18-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3964			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3962			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3963			KG	27.000
19-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3978			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3980			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3977			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3979			KG	27.000
20-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1579			KG	199.457
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1570			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1579			KG	199.457
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1570			KG	200.000
WARPING MATERIAL ISSUE - ASF - OGP NO.4011			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4002			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4017			KG	27.000
YARN OPENING ISSUE - ASU - ISSUE NO.21772			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.21779			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.21770			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.21777			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.21775			KG	9.000
YARN OPENING ISSUE - GD - ISSUE NO.21776			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.21780			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.21778			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.21768			KG	27.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21774			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.21769			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.21773			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.21767			KG	27.000
YARN OPENING ISSUE - Z - ISSUE NO.21771			KG	9.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.21358			KG	8.944
YARN OPENING RECEIVE - CH - RECEIVE NO.21366			KG	5.947
YARN OPENING RECEIVE - E - RECEIVE NO.21356			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.21364			KG	5.947
YARN OPENING RECEIVE - FT - RECEIVE NO.21362			KG	8.930
YARN OPENING RECEIVE - GD - RECEIVE NO.21363			KG	8.932
YARN OPENING RECEIVE - H - RECEIVE NO.21367			KG	8.933
YARN OPENING RECEIVE - HJ - RECEIVE NO.21365			KG	26.775
YARN OPENING RECEIVE - J - RECEIVE NO.21354			KG	26.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21360			KG	8.933
YARN OPENING RECEIVE - R - RECEIVE NO.21355			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.21359			KG	8.933
YARN OPENING RECEIVE - SB - RECEIVE NO.21353			KG	26.800
YARN OPENING RECEIVE - Z - RECEIVE NO.21357			KG	8.933
21-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4034			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4049			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4047			KG	26.000
22-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1594			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1594			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4063			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.22085			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.22087			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.22089			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.22083			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.22084			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.22088			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.22086			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.21671			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.21673			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.21675			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.21669			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.21670			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.21674			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.21672			KG	12.900
23-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1601			KG	98.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1605			KG	94.250
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1601			KG	98.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1605			KG	94.250
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4091			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4102			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4090			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4092			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4101			KG	26.000
YARN OPENING ISSUE - HJ - ISSUE NO.22165			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.22162			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.22163			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22164			KG	8.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.21750			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.21747			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.21748			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21749			KG	7.950
25-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1610			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1610			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4108			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4126			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4110			KG	26.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4124			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.22314			KG	22.000
YARN OPENING ISSUE - E - ISSUE NO.22306			KG	43.000
YARN OPENING ISSUE - F - ISSUE NO.22312			KG	22.000
YARN OPENING ISSUE - H - ISSUE NO.22315			KG	9.000
YARN OPENING ISSUE - M - ISSUE NO.22311			KG	9.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22310			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.22304			KG	64.000
YARN OPENING ISSUE - RI - ISSUE NO.22309			KG	9.000
YARN OPENING ISSUE - Z - ISSUE NO.22307			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.21899			KG	21.865
YARN OPENING RECEIVE - E - RECEIVE NO.21891			KG	42.649
YARN OPENING RECEIVE - F - RECEIVE NO.21897			KG	21.865
YARN OPENING RECEIVE - H - RECEIVE NO.21900			KG	8.918
YARN OPENING RECEIVE - M - RECEIVE NO.21896			KG	8.921
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21895			KG	8.918
YARN OPENING RECEIVE - R - RECEIVE NO.21889			KG	63.500
YARN OPENING RECEIVE - RI - RECEIVE NO.21894			KG	8.918
YARN OPENING RECEIVE - Z - RECEIVE NO.21892			KG	11.891
26-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1617			KG	197.445
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1617			KG	197.445
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4152			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4166			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4153			KG	26.000
27-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1631			KG	19.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1631			KG	19.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4183			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4182			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4167			KG	27.000
YARN OPENING ISSUE - STOCK - ISSUE NO.22535			KG	19.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.22118			KG	19.000
28-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4206			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4203			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4207			KG	27.000
29-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4217			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4224			KG	12.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4223			KG	27.000
30-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4256			KG	27.002
.....				
0.000 Opening Bal.	5,379.004 Inward Qty.	5,379.004 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	500	455	.....
18-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3058 / D-473 - BILL NO.1211-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1233.000
28-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1645			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1645			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.22609			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.22603			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.22610			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.22616			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.22615			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.22617			KG	37.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.22606			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.22607			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.22653			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.22614			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22613			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.22608			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.22612			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.22605			KG	37.000
YARN OPENING ISSUE - Z - ISSUE NO.22611			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22192			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22186			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.22193			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.22199			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.22198			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.22200			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.22189			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.22190			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.22237			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.22197			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22196			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.22191			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.22195			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.22188			KG	36.700
YARN OPENING RECEIVE - Z - RECEIVE NO.22194			KG	11.900
29-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1657			KG	296.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1657			KG	296.600
30-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4268			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4270			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4259			KG	27.000
01-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1680			KG	298.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1674			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1680			KG	298.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1674			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4286			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4287			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4288			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4284			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4285			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4307			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.23028			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.23031			KG	24.000
YARN OPENING ISSUE - CH - ISSUE NO.23036			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.23029			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.23034			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.23035			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.23025			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.23026			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.23033			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.23027			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.23032			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.23024			KG	37.000
YARN OPENING ISSUE - STOCK - ISSUE NO.23162			KG	6.000
YARN OPENING ISSUE - Z - ISSUE NO.23030			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22603			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22606			KG	23.800
YARN OPENING RECEIVE - CH - RECEIVE NO.22611			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.22604			KG	23.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.22609			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.22610			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.22600			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.22601			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.22608			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.22602			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.22607			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.22599			KG	36.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.22738			KG	6.000
YARN OPENING RECEIVE - Z - RECEIVE NO.22605			KG	11.900
02-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1693			KG	197.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1684			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1693			KG	197.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1684			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4329			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4342			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4328			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4341			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.23278			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.23280			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.23287			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.23279			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.23286			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.23285			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.23288			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.23276			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.23282			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.23283			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.23277			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.23281			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.23284			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22851			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22853			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.22860			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.22852			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.22859			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.22858			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.22861			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.22849			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22855			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.22856			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.22850			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.22854			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.22857			KG	11.900
03-Nov-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4357			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4356			KG	27.000
08-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4359			KG	26.000
11-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4396			KG	52.000
12-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1748			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1748			KG	200.000
WARPING MATERIAL ISSUE - ASF - OGP NO.4412			KG	52.000
YARN OPENING ISSUE - AF - ISSUE NO.23769			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.23771			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.23773			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.23774			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - H - ISSUE NO.23775			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.23785			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.23772			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.23776			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.23768			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.23767			KG	37.000
YARN OPENING ISSUE - Z - ISSUE NO.23770			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23339			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.23341			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.23343			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.23344			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.23345			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.23355			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.23342			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.23346			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.23338			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.23337			KG	36.700
YARN OPENING RECEIVE - Z - RECEIVE NO.23340			KG	11.900
13-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1754			KG	197.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1754			KG	197.400
WARPING MATERIAL ISSUE - ASF - OGP NO.4424			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4425			KG	20.800
15-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4438			KG	52.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4439			KG	15.600
WARPING MATERIAL ISSUE - NSR - OGP NO.4441			KG	52.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4442			KG	26.000
16-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1768			KG	207.624
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1763			KG	233.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1768			KG	207.624
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1763			KG	233.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4464			KG	52.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4465			KG	52.000
YARN OPENING ISSUE - AF - ISSUE NO.23993			KG	2.000
YARN OPENING ISSUE - ASU - ISSUE NO.24002			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.24011			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.24001			KG	6.000
YARN OPENING ISSUE - F - ISSUE NO.24009			KG	15.000
YARN OPENING ISSUE - FT - ISSUE NO.24007			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.24008			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.24012			KG	2.000
YARN OPENING ISSUE - HJ - ISSUE NO.24010			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.23990			KG	11.000
YARN OPENING ISSUE - M - ISSUE NO.24006			KG	3.000
YARN OPENING ISSUE - N(N) - ISSUE NO.24004			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.24013			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.23991			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.23992			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.24003			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.23989			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.24005			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23562			KG	2.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.23564			KG	14.900
YARN OPENING RECEIVE - CH - RECEIVE NO.23573			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.23563			KG	6.000
YARN OPENING RECEIVE - F - RECEIVE NO.23571			KG	14.900
YARN OPENING RECEIVE - FT - RECEIVE NO.23569			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.23570			KG	13.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - H - RECEIVE NO.23575			KG	2.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.23572			KG	5.950
YARN OPENING RECEIVE - J - RECEIVE NO.23594			KG	10.924
YARN OPENING RECEIVE - M - RECEIVE NO.23568			KG	3.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.23566			KG	14.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.23574			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.23560			KG	21.850
YARN OPENING RECEIVE - R - RECEIVE NO.23561			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.23565			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.23552			KG	5.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.23567			KG	13.900
17-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4482			KG	26.000
18-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4499			KG	15.600
19-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4510			KG	26.000
20-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4533			KG	26.000
24-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1814			KG	26.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1814			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4556			KG	19.000
YARN OPENING ISSUE - STOCK - ISSUE NO.24622			KG	26.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.24172			KG	26.000
25-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4567			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4590			KG	3.500
26-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4603			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4612			KG	25.000
27-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4619			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4643			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4644			KG	25.000
01-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4707			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4706			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4705			KG	27.000
02-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4739			KG	11.124
WARPING MATERIAL ISSUE - SBDN - OGP NO.4718			KG	27.000
0.000 Opening Bal.	4,913.248 Inward Qty.	4,913.248 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	524	538		
13-Nov-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3468 / D-558 - BILL NO.1435-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1752.000
23-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1803			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1803			KG	300.000
YARN OPENING ISSUE - ASU - ISSUE NO.24501			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.24507			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.24500			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.24483			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.24505			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.24508			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.24506			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.24498			KG	37.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.24504			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.24509			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.24499			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.24502			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.24497			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.24503			KG	12.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.24051			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.24056			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.24050			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.24033			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.24055			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.24057			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.24059			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.24048			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.24054			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.24058			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.24049			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.24052			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.24047			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.24053			KG	11.900
24-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1815			KG	297.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1815			KG	297.600
YARN OPENING ISSUE - NJ - ISSUE NO.24621			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.24622			KG	2.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.24171			KG	11.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.24172			KG	2.000
02-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1867			KG	313.432
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1860			KG	336.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1867			KG	313.432
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1860			KG	336.000
WARPING MATERIAL ISSUE - ASF - OGP NO.4721			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4720			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4719			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4729			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4730			KG	1.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4723			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.25235			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.25246			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.25236			KG	4.000
YARN OPENING ISSUE - F - ISSUE NO.25244			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.25242			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.25243			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.25247			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.25245			KG	43.000
YARN OPENING ISSUE - J - ISSUE NO.25231			KG	29.000
YARN OPENING ISSUE - J - ISSUE NO.25232			KG	29.000
YARN OPENING ISSUE - M - ISSUE NO.25241			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25239			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.25248			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.25233			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.25234			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.25238			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.25230			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25240			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.25237			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.24782			KG	12.892
YARN OPENING RECEIVE - CH - RECEIVE NO.24793			KG	12.892
YARN OPENING RECEIVE - E - RECEIVE NO.24783			KG	3.969

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.24791			KG	11.896
YARN OPENING RECEIVE - FT - RECEIVE NO.24789			KG	13.888
YARN OPENING RECEIVE - GD - RECEIVE NO.24790			KG	12.892
YARN OPENING RECEIVE - H - RECEIVE NO.24794			KG	11.896
YARN OPENING RECEIVE - HJ - RECEIVE NO.24792			KG	42.632
YARN OPENING RECEIVE - J - RECEIVE NO.24778			KG	28.773
YARN OPENING RECEIVE - J - RECEIVE NO.24779			KG	28.773
YARN OPENING RECEIVE - M - RECEIVE NO.24787			KG	11.896
YARN OPENING RECEIVE - N(N) - RECEIVE NO.24786			KG	11.896
YARN OPENING RECEIVE - NJ - RECEIVE NO.24795			KG	13.888
YARN OPENING RECEIVE - R - RECEIVE NO.24780			KG	17.868
YARN OPENING RECEIVE - R - RECEIVE NO.24781			KG	18.868
YARN OPENING RECEIVE - RI - RECEIVE NO.24785			KG	13.888
YARN OPENING RECEIVE - SB - RECEIVE NO.24777			KG	17.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.24788			KG	12.892
YARN OPENING RECEIVE - Z - RECEIVE NO.24784			KG	13.883
03-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4751			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4760			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4750			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4755			KG	27.000
04-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1888			KG	192.495
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1878			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1888			KG	192.495
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1878			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4767			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4776			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4789			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4766			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4768			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4781			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4788			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.25487			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.25498			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.25488			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.25496			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.25494			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.25495			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.25499			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.25497			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.25485			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.25493			KG	7.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25491			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.25500			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.25486			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.25490			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.25484			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25492			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.25489			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.25035			KG	7.933
YARN OPENING RECEIVE - CH - RECEIVE NO.25046			KG	7.933
YARN OPENING RECEIVE - E - RECEIVE NO.25036			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.25044			KG	7.933
YARN OPENING RECEIVE - FT - RECEIVE NO.25042			KG	6.940
YARN OPENING RECEIVE - GD - RECEIVE NO.25043			KG	6.940
YARN OPENING RECEIVE - H - RECEIVE NO.25047			KG	7.935
YARN OPENING RECEIVE - HJ - RECEIVE NO.25045			KG	20.840
YARN OPENING RECEIVE - J - RECEIVE NO.25033			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.25041			KG	6.944

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25039			KG	6.940
YARN OPENING RECEIVE - NJ - RECEIVE NO.25048			KG	7.931
YARN OPENING RECEIVE - R - RECEIVE NO.25034			KG	20.838
YARN OPENING RECEIVE - RI - RECEIVE NO.25038			KG	6.944
YARN OPENING RECEIVE - SB - RECEIVE NO.25032			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25040			KG	6.942
YARN OPENING RECEIVE - Z - RECEIVE NO.25037			KG	6.952
06-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1896			KG	196.864
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1886			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1896			KG	196.864
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1886			KG	200.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4797			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4796			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.25586			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.25579			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.25584			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.25583			KG	4.000
YARN OPENING ISSUE - H - ISSUE NO.25587			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.25585			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.25577			KG	17.000
YARN OPENING ISSUE - M - ISSUE NO.25582			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.25588			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.25578			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.25616			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.25576			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25581			KG	4.000
YARN OPENING ISSUE - Z - ISSUE NO.25580			KG	16.000
YARN OPENING RECEIVE - CH - RECEIVE NO.25131			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.25125			KG	7.950
YARN OPENING RECEIVE - F - RECEIVE NO.25130			KG	4.000
YARN OPENING RECEIVE - GD - RECEIVE NO.25129			KG	4.000
YARN OPENING RECEIVE - H - RECEIVE NO.25132			KG	4.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.25134			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.25123			KG	16.850
YARN OPENING RECEIVE - M - RECEIVE NO.25128			KG	4.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.25133			KG	16.900
YARN OPENING RECEIVE - R - RECEIVE NO.25124			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.25162			KG	4.000
YARN OPENING RECEIVE - SB - RECEIVE NO.25122			KG	49.714
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25127			KG	4.000
YARN OPENING RECEIVE - Z - RECEIVE NO.25126			KG	15.900
07-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4821			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4814			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4815			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4825			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4812			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4826			KG	12.000
08-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1913			KG	295.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1907			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1913			KG	295.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1907			KG	300.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4839			KG	27.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4840			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4842			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.25759			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.25768			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.25760			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - F - ISSUE NO.25766			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.25769			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.25767			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.25755			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.25756			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.25765			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25763			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.25757			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.25758			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.25762			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.25754			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25764			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.25761			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.25305			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.25313			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.25306			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.25312			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.25314			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.25315			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.25301			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.25302			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.25311			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25309			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.25303			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.25304			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.25308			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.25300			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25310			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.25307			KG	12.900
09-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4853			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4858			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4854			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4856			KG	27.000
10-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4867			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4869			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4868			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4870			KG	26.000
11-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4886			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4905			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4887			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4888			KG	17.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4904			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4908			KG	27.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.4892			KG	27.000
13-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1963			KG	387.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1957			KG	416.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1963			KG	387.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1957			KG	416.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4923			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4919			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4922			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.26165			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.26176			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.26166			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.26175			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.26170			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - H - ISSUE NO.26172			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.26171			KG	79.000
YARN OPENING ISSUE - J - ISSUE NO.26163			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.26174			KG	38.000
YARN OPENING ISSUE - M - ISSUE NO.26169			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26168			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.26173			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.26164			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.26167			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.25708			KG	23.800
YARN OPENING RECEIVE - E - RECEIVE NO.25709			KG	36.750
YARN OPENING RECEIVE - F - RECEIVE NO.25713			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.25715			KG	24.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.25714			KG	78.350
YARN OPENING RECEIVE - J - RECEIVE NO.25706			KG	49.600
YARN OPENING RECEIVE - KM - RECEIVE NO.25717			KG	37.750
YARN OPENING RECEIVE - M - RECEIVE NO.25712			KG	36.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25711			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.25716			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.25707			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.25710			KG	11.900
14-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4930			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4931			KG	27.000
15-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4948			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4952			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4949			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4953			KG	27.000
16-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4972			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4976			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4967			KG	26.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4977			KG	26.000
17-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2027			KG	56.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2027			KG	56.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4989			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4996			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4994			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.26878			KG	56.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.26406			KG	56.000
18-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5032			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5006			KG	26.000
08-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5490			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5493			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5503			KG	27.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	96.991
.....				
0.000 Opening Bal.	6,981.982 Inward Qty.	6,981.982 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	555	621		
.....				
16-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3968 / D-632 - BILL NO.1709-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	360.000
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3988 / D-629 - BILL NO.1720-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	426.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2016			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2016			KG	200.000
17-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1996			KG	84.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1996			KG	84.000
YARN OPENING ISSUE - AF - ISSUE NO.26593			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.26595			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.26592			KG	48.000
YARN OPENING ISSUE - M - ISSUE NO.26594			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.26123			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.26125			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.26122			KG	47.700
YARN OPENING RECEIVE - M - RECEIVE NO.26124			KG	11.900
18-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1999			KG	83.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1999			KG	83.400
WARPING MATERIAL ISSUE - JGR - OGP NO.5013			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5014			KG	12.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5021			KG	27.000
20-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2020			KG	172.550
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2030			KG	24.850
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2011			KG	174.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2020			KG	172.550
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2030			KG	24.850
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2011			KG	174.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5046			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5040			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5047			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.26722			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.26720			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.26723			KG	24.000
YARN OPENING ISSUE - HJ - ISSUE NO.26721			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.26714			KG	6.000
YARN OPENING ISSUE - M - ISSUE NO.26719			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26717			KG	24.000
YARN OPENING ISSUE - NJ - ISSUE NO.26724			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.26893			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.26715			KG	36.000
YARN OPENING ISSUE - R - ISSUE NO.26892			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.26716			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.26718			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.26252			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.26250			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.26254			KG	23.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.26251			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.26244			KG	5.950
YARN OPENING RECEIVE - M - RECEIVE NO.26249			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26247			KG	23.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.26253			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.26421			KG	4.000
YARN OPENING RECEIVE - R - RECEIVE NO.26245			KG	35.700
YARN OPENING RECEIVE - R - RECEIVE NO.26420			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.26246			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26248			KG	11.900
21-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2043			KG	160.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2043			KG	160.700
WARPING MATERIAL ISSUE - JGR - OGP NO.5063			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5071			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5058			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.5070			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.26903			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.26901			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.26904			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.26902			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.26897			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.26898			KG	26.000
YARN OPENING ISSUE - M - ISSUE NO.26900			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26899			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.26905			KG	14.000
YARN OPENING RECEIVE - CH - RECEIVE NO.26431			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.26430			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.26432			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.26434			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.26426			KG	25.800
YARN OPENING RECEIVE - J - RECEIVE NO.26427			KG	25.800
YARN OPENING RECEIVE - M - RECEIVE NO.26429			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26428			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.26433			KG	13.900
22-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2051			KG	135.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2045			KG	128.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2053			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2051			KG	135.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2045			KG	128.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2053			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5088			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5101			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5082			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5090			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.27148			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.27143			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.27147			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.27149			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.27150			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27145			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.27152			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.27151			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.27142			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.27144			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.27141			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27146			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.26675			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.26670			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.26674			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.26676			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.26677			KG	36.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26672			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.26679			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.26678			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.26669			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.26671			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.26668			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26673			KG	11.900
23-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2074			KG	111.100
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2074			KG	111.100
WARPING MATERIAL ISSUE - JGR - OGP NO.5111			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5126			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5109			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.5124			KG	27.000
YARN OPENING ISSUE - F - ISSUE NO.27285			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.27286			KG	25.000
YARN OPENING RECEIVE - F - RECEIVE NO.26811			KG	24.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.26812			KG	24.800
24-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2088			KG	73.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2088			KG	73.400
WARPING MATERIAL ISSUE - JGR - OGP NO.5144			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5135			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5146			KG	27.000
YARN OPENING ISSUE - E - ISSUE NO.27332			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.27334			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.27333			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.26858			KG	24.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.26860			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.26859			KG	11.900
25-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5160			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5166			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5194			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5161			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5173			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5195			KG	27.000
27-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5201			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5210			KG	27.000
08-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2243			KG	12.907
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2243			KG	12.907
WARPING MATERIAL ISSUE - JGR - OGP NO.5529			KG	19.000
YARN OPENING ISSUE - CH - ISSUE NO.29062			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.28577			KG	12.907
10-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2257			KG	4.969
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2257			KG	4.969
YARN OPENING ISSUE - CH - ISSUE NO.29207			KG	5.000
YARN OPENING RECEIVE - CH - RECEIVE NO.28714			KG	4.969
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	7.776
.....				
0.000 Opening Bal.	3,131.552 Inward Qty.	3,131.552 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	568	638	.....
25-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4132 / D-654 - BILL NO.1790-BUYER CODE :IK -LOCAL			KG	797.500
ORDER NO. :NODEBO / L 7				
27-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2109			KG	195.308
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2106			KG	202.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2108			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2109			KG	195.308
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2106			KG	202.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2108			KG	200.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5212			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.27524			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.27531			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.27538			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.27537			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.27539			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.27529			KG	37.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.27536			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27534			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.27532			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.27530			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.27533			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.27528			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27535			KG	10.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27046			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.27053			KG	19.833
YARN OPENING RECEIVE - F - RECEIVE NO.27060			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.27059			KG	9.917
YARN OPENING RECEIVE - H - RECEIVE NO.27061			KG	9.929
YARN OPENING RECEIVE - J - RECEIVE NO.27051			KG	36.684
YARN OPENING RECEIVE - M - RECEIVE NO.27058			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27056			KG	9.917
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27054			KG	9.917
YARN OPENING RECEIVE - R - RECEIVE NO.27052			KG	29.744
YARN OPENING RECEIVE - RI - RECEIVE NO.27055			KG	9.917
YARN OPENING RECEIVE - SB - RECEIVE NO.27050			KG	19.833
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27057			KG	9.917
28-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2129			KG	198.432
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2129			KG	198.432
WARPING MATERIAL ISSUE - JGR - OGP NO.5233			KG	22.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5242			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5231			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5240			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.27703			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.27701			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.27699			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.27702			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.27693			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.27694			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.27695			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.27696			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.27700			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27698			KG	12.000
YARN OPENING ISSUE - NLM. - ISSUE NO.27704			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.27697			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.27692			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27216			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.27219			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.27217			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.27220			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.27210			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.27211			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.27212			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.27213			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.27233			KG	12.932
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27215			KG	11.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.27218			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.27214			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.27209			KG	24.800
29-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5259			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5255			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5260			KG	27.000
30-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2158			KG	197.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2145			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2158			KG	197.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2145			KG	200.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5276			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5309			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5277			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.28041			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.28036			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.28040			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.28032			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.28033			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.28039			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.28038			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.28034			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.28035			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.28037			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.28031			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27555			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.27550			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.27554			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.27546			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.27547			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.27553			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27552			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.27548			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.27549			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.27551			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.27545			KG	24.800
01-Jan-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.5323			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5344			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5346			KG	27.000
03-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2195			KG	189.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2183			KG	195.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2195			KG	189.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2183			KG	195.500
WARPING MATERIAL ISSUE - JGR - OGP NO.5368			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5390			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5371			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.28445			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.28453			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.28446			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.28451			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.28449			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.28452			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.28442			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.28443			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.28450			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.28447			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28448			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.28444			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.28441			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.27962			KG	8.950
YARN OPENING RECEIVE - CH - RECEIVE NO.27969			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.27963			KG	17.900
YARN OPENING RECEIVE - FT - RECEIVE NO.27968			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.27966			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.27970			KG	27.800
YARN OPENING RECEIVE - J - RECEIVE NO.27959			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.27960			KG	18.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - M - RECEIVE NO.27967			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.27964			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27965			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.27961			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.27958			KG	17.850
04-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5394			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5405			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5391			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5397			KG	27.000
05-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5422			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5420			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5424			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5428			KG	17.000
06-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5442			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5439			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5443			KG	27.000
07-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.5459			KG	11.000
08-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5501			KG	27.000
10-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2257			KG	6.952
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2257			KG	6.952
YARN OPENING ISSUE - CH - ISSUE NO.29207			KG	3.000
YARN OPENING ISSUE - HJ - ISSUE NO.29206			KG	4.000
YARN OPENING RECEIVE - CH - RECEIVE NO.28714			KG	2.981
YARN OPENING RECEIVE - HJ - RECEIVE NO.28713			KG	3.971
25-Jan-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.31798/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	3.500
27-Jan-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.6015			KG	11.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	9.792
.....				
0.000 Opening Bal.	3,170.584 Inward Qty.	3,170.584 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	579	687		
.....				
06-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4295 / D-687 - BILL NO.1870-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1670.000
08-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2243			KG	302.893
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2234			KG	305.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2242			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2243			KG	302.893
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2234			KG	305.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2242			KG	200.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5528			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.29062			KG	1.000
YARN OPENING ISSUE - E - ISSUE NO.29051			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.29052			KG	15.000
YARN OPENING ISSUE - F - ISSUE NO.29060			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.29057			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.29061			KG	45.000
YARN OPENING ISSUE - J - ISSUE NO.29048			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.29049			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.29059			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NJ - ISSUE NO.29053			KG	15.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29054			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.29050			KG	28.000
YARN OPENING ISSUE - RI - ISSUE NO.29055			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.29046			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.29047			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29058			KG	14.000
YARN OPENING RECEIVE - CH - RECEIVE NO.28577			KG	0.993
YARN OPENING RECEIVE - E - RECEIVE NO.28567			KG	14.900
YARN OPENING RECEIVE - E - RECEIVE NO.28568			KG	14.900
YARN OPENING RECEIVE - F - RECEIVE NO.28575			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.28572			KG	13.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.28576			KG	44.700
YARN OPENING RECEIVE - J - RECEIVE NO.28564			KG	29.800
YARN OPENING RECEIVE - J - RECEIVE NO.28565			KG	29.800
YARN OPENING RECEIVE - M - RECEIVE NO.28574			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.28569			KG	14.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28570			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.28566			KG	27.800
YARN OPENING RECEIVE - RI - RECEIVE NO.28571			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.28562			KG	20.850
YARN OPENING RECEIVE - SB - RECEIVE NO.28563			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28573			KG	13.900
10-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2257			KG	198.354
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2257			KG	198.354
WARPING MATERIAL ISSUE - JGR - OGP NO.5533			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5540			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5539			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5553			KG	27.000
YARN OPENING ISSUE - E - ISSUE NO.29197			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.29198			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.29205			KG	31.000
YARN OPENING ISSUE - FT - ISSUE NO.29204			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.29202			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.29206			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.29193			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.29194			KG	19.000
YARN OPENING ISSUE - NJ - ISSUE NO.29199			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29200			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.29195			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.29196			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.29201			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.29191			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.29192			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29203			KG	8.000
YARN OPENING RECEIVE - E - RECEIVE NO.28704			KG	7.925
YARN OPENING RECEIVE - E - RECEIVE NO.28705			KG	7.927
YARN OPENING RECEIVE - F - RECEIVE NO.28712			KG	30.784
YARN OPENING RECEIVE - FT - RECEIVE NO.28711			KG	7.952
YARN OPENING RECEIVE - H - RECEIVE NO.28709			KG	7.940
YARN OPENING RECEIVE - HJ - RECEIVE NO.28713			KG	19.857
YARN OPENING RECEIVE - J - RECEIVE NO.28700			KG	17.853
YARN OPENING RECEIVE - J - RECEIVE NO.28701			KG	18.849
YARN OPENING RECEIVE - NJ - RECEIVE NO.28706			KG	7.945
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28707			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.28702			KG	11.913
YARN OPENING RECEIVE - R - RECEIVE NO.28703			KG	11.913
YARN OPENING RECEIVE - RI - RECEIVE NO.28708			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.28698			KG	11.913

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.28699			KG	11.913
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28710			KG	7.950
11-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5579			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5580			KG	27.000
12-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2287			KG	207.680
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2282			KG	215.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2287			KG	207.680
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2282			KG	215.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5597			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5598			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.29624			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.29635			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.29625			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.29633			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.29632			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.29629			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.29634			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.29621			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.29622			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.29631			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.29626			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29627			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.29623			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.29628			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.29620			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29630			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.29134			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29144			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.29135			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.29143			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.29142			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.29139			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.29145			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.29131			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.29132			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.29141			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29136			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29137			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.29133			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.29138			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.29130			KG	23.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.29140			KG	7.950
13-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5633			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5650			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5649			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5670			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5632			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5647			KG	27.000
14-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2301			KG	217.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2301			KG	217.500
WARPING MATERIAL ISSUE - JGR - OGP NO.5678			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5686			KG	27.000
15-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2323			KG	210.550
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2323			KG	210.550
WARPING MATERIAL ISSUE - JGR - OGP NO.5709			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.5735			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5737			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5708			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5734			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5736			KG	27.000
YARN OPENING ISSUE - AF - ISSUE NO.29995			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.30005			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.29996			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.30003			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.30002			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.30000			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.30004			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.29991			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.29992			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.30001			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.29997			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29998			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.29993			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.29994			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.29999			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.29989			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.29990			KG	15.000
YARN OPENING RECEIVE - AF - RECEIVE NO.29505			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29514			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.29506			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.29513			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.29512			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.29510			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.29515			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.29501			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.29502			KG	15.900
YARN OPENING RECEIVE - M - RECEIVE NO.29511			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29507			KG	10.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29508			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.29503			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.29504			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.29509			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.29499			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.29500			KG	14.900
17-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2360			KG	222.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2346			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2351			KG	13.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2360			KG	222.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2346			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2351			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5751			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.30250			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.30241			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.30249			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.30248			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.30245			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.30251			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.30237			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.30238			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.30247			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.30242			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.30243			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.30239			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.30240			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - RI - ISSUE NO.30244			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.30236			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.30246			KG	9.000
YARN OPENING RECEIVE - CH - RECEIVE NO.29762			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.29752			KG	17.900
YARN OPENING RECEIVE - F - RECEIVE NO.29760			KG	8.950
YARN OPENING RECEIVE - FT - RECEIVE NO.29759			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.29756			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.29761			KG	29.800
YARN OPENING RECEIVE - J - RECEIVE NO.29748			KG	19.850
YARN OPENING RECEIVE - J - RECEIVE NO.29749			KG	19.850
YARN OPENING RECEIVE - M - RECEIVE NO.29758			KG	9.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29753			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29754			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.29750			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.29751			KG	14.900
YARN OPENING RECEIVE - RI - RECEIVE NO.29755			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.29747			KG	23.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.29757			KG	8.950
22-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5900			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5899			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5901			KG	22.000
24-Jan-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.5949			KG	27.000
25-Jan-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.31798/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.5972			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5973			KG	27.000
27-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6004			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6003			KG	27.000
29-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2488			KG	239.008
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2486			KG	241.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2488			KG	239.008
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2486			KG	241.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6024			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6025			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.31692			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.31684			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.31691			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.31690			KG	24.000
YARN OPENING ISSUE - HJ - ISSUE NO.31693			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.31689			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.31685			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31686			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.31683			KG	36.000
YARN OPENING ISSUE - RI - ISSUE NO.31687			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.31682			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.31688			KG	24.000
YARN OPENING RECEIVE - CH - RECEIVE NO.31191			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.31182			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.31189			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.31188			KG	23.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.31190			KG	23.804
YARN OPENING RECEIVE - M - RECEIVE NO.31187			KG	11.904
YARN OPENING RECEIVE - NJ - RECEIVE NO.31183			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31184			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.31181			KG	35.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - RI - RECEIVE NO.31185			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31180			KG	23.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31186			KG	23.800
31-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6045			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6053			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6056			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6046			KG	19.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6054			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6063			KG	27.000
01-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2506			KG	258.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2500			KG	278.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2506			KG	258.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2500			KG	278.500
WARPING MATERIAL ISSUE - JGR - OGP NO.6076			KG	19.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6080			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6079			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.31948			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.31939			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.31946			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.31998			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.31945			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.31947			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.31935			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.31936			KG	26.000
YARN OPENING ISSUE - M - ISSUE NO.31944			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.31940			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31941			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.31937			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.31938			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.31942			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.31933			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.31934			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.31943			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.31442			KG	11.950
YARN OPENING RECEIVE - E - RECEIVE NO.31433			KG	23.850
YARN OPENING RECEIVE - F - RECEIVE NO.31440			KG	11.950
YARN OPENING RECEIVE - F - RECEIVE NO.31478			KG	17.925
YARN OPENING RECEIVE - FT - RECEIVE NO.31439			KG	11.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.31441			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.31429			KG	25.800
YARN OPENING RECEIVE - J - RECEIVE NO.31430			KG	25.800
YARN OPENING RECEIVE - M - RECEIVE NO.31438			KG	12.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.31434			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31435			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.31431			KG	19.900
YARN OPENING RECEIVE - R - RECEIVE NO.31432			KG	18.900
YARN OPENING RECEIVE - RI - RECEIVE NO.31436			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.31427			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.31428			KG	17.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31437			KG	11.950
02-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6103			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6102			KG	27.000
03-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6127			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6126			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6150			KG	27.000
04-Feb-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6157			KG	27.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6149			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6156			KG	27.000
05-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2553			KG	17.925
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2553			KG	17.925
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6172			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6185			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6203			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6173			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6202			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6212			KG	27.000
07-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6219			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6222			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6221			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6220			KG	27.000
08-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6240			KG	27.000
09-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6273			KG	21.410
12-Feb-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.32812/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.500
.....				
0.000 Opening Bal.	6,654.820 Inward Qty.	6,654.820 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	592	714		
.....				
15-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4404 / D-708 - BILL NO.1920-BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1434.500
31-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2589			KG	433.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2589			KG	433.000
04-Feb-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2539			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2539			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.32421			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.32436			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.32441			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.32434			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.32440			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32437			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.32435			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.32438			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.32432			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.32433			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32439			KG	10.000
YARN OPENING RECEIVE - CH - RECEIVE NO.31910			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.31925			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.31930			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.31923			KG	39.700
YARN OPENING RECEIVE - M - RECEIVE NO.31929			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31926			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.31924			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.31927			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.31921			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.31922			KG	19.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31928			KG	9.950
05-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2552			KG	183.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2552			KG	183.700
WARPING MATERIAL ISSUE - RZD - OGP NO.6184			KG	27.000
07-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2564			KG	196.450
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2560			KG	202.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2564			KG	196.450
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2560			KG	202.000
YARN OPENING ISSUE - CH - ISSUE NO.32643			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.32637			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.32642			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.32634			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.32635			KG	20.000
YARN OPENING ISSUE - NJ - ISSUE NO.32638			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32639			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.32636			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.32640			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.32632			KG	28.000
YARN OPENING ISSUE - SB - ISSUE NO.32633			KG	27.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32641			KG	9.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32138			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.32132			KG	17.900
YARN OPENING RECEIVE - F - RECEIVE NO.32137			KG	8.950
YARN OPENING RECEIVE - J - RECEIVE NO.32129			KG	20.800
YARN OPENING RECEIVE - J - RECEIVE NO.32130			KG	19.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.32133			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32134			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.32131			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.32135			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.32127			KG	27.750
YARN OPENING RECEIVE - SB - RECEIVE NO.32128			KG	26.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32136			KG	8.950
08-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6241			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6254			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6255			KG	27.000
09-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2607			KG	198.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2596			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2607			KG	198.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2596			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6271			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6304			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6280			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6270			KG	27.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6279			KG	27.000
YARN OPENING ISSUE - E - ISSUE NO.32925			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.32929			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.32930			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.32924			KG	50.000
YARN OPENING ISSUE - NJ - ISSUE NO.32926			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32927			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.32923			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32928			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.32418			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.32422			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.32423			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.32417			KG	49.600
YARN OPENING RECEIVE - NJ - RECEIVE NO.32419			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32420			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.32416			KG	49.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32421			KG	11.900
11-Feb-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.32802 / D-763 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	403.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2617			KG	195.750
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2613			KG	178.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2626			KG	30.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2626			KG	30.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2617			KG	195.750
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2613			KG	178.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6305			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6308			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.33150			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.33141			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.33148			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.33147			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.33149			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.33139			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.33146			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.33142			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.33143			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.33140			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.33144			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.33137			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.33138			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.33145			KG	14.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32642			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.32634			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.32641			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.32640			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.32643			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.32632			KG	31.800
YARN OPENING RECEIVE - M - RECEIVE NO.32639			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.32635			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32636			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.32633			KG	23.850
YARN OPENING RECEIVE - RI - RECEIVE NO.32637			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.32630			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.32631			KG	15.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32638			KG	13.900
12-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6341			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6340			KG	27.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6345			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6344			KG	27.000
14-Feb-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2647			KG	125.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2647			KG	125.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6374			KG	27.000
YARN OPENING ISSUE - E - ISSUE NO.33414			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.33415			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.33419			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.33412			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.33416			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.33413			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.33411			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.32910			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.32915			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.32917			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.32908			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.32916			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.32909			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.32920			KG	24.800
15-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2657			KG	98.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2657			KG	98.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6394			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6393			KG	27.000
16-Feb-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2665			KG	126.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2665			KG	126.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6419			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6421			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6417			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6420			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.33627			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.33620			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.33625			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.33623			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.33626			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.33618			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.33624			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.33621			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.33619			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.33622			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.33617			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.33124			KG	5.970
YARN OPENING RECEIVE - E - RECEIVE NO.33118			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.33123			KG	5.970
YARN OPENING RECEIVE - H - RECEIVE NO.33121			KG	5.970
YARN OPENING RECEIVE - HJ - RECEIVE NO.33125			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.33116			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.33122			KG	5.970
YARN OPENING RECEIVE - P(P) - RECEIVE NO.33119			KG	4.970
YARN OPENING RECEIVE - R - RECEIVE NO.33117			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.33120			KG	5.970
YARN OPENING RECEIVE - SB - RECEIVE NO.33115			KG	24.800
17-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2686			KG	151.570
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2686			KG	151.570
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6448			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6446			KG	27.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6452			KG	17.000
YARN OPENING ISSUE - STOCK - ISSUE NO.33799			KG	24.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.33285			KG	24.500
19-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6495			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6496			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6517			KG	16.000
21-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6536			KG	17.000
25-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6647			KG	27.000
26-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6680			KG	27.000
03-Mar-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.7145			KG	27.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	191.070

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	4,977.140 Inward Qty.	4,977.140 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) ND-5	63	262		
31-Mar-2021				
Opening stock			KG	167.000
08-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.174			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.172			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.173			KG	25.000
09-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.180			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.182			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.181			KG	26.000
12-Apr-2021				
WARPING MATERIAL ISSUE - SNTS - OGP NO.281			KG	16.000
0.000 Opening Bal.	167.000 Inward Qty.	167.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	103A/1922B	56/514		
24-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-99			KG	9.000
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3657 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	9.000
0.000 Opening Bal.	9.000 Inward Qty.	9.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	1246/624	726		
14-Feb-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2194			KG	8.950
15-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32992 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32994 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	0.950
0.000 Opening Bal.	8.950 Inward Qty.	8.950 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	1246/624	731		
14-Feb-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2193			KG	91.900
15-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32984 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33020 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	18.000
16-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33072 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33073 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33074 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.33075 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.33132 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	5.900
0.000 Opening Bal.	91.900 Inward Qty.	91.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	1653C/339	373		
20-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1443 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.1458 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1465 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	3.676
PROCESSRAWISSUE- - CHALLAN NO.1466 WEAVING FOLIO NO.-267 LOOM NO.-157,			KG	6.099
PROCESSRAWISSUE- - CHALLAN NO.1467 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.1470 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.1471 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.1472 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1480 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.1502 WEAVING FOLIO NO.-277 LOOM NO.-46.,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.1503 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	4.073
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-75			KG	27.950
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-73			KG	24.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-74			KG	24.950
19-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3383 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	15.000
PROCESSRAWRECEIVE- 166 - CHALLAN NO.302 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	15.000
22-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11885 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	7.380
PROCESSRAWRECEIVE- 112 - CHALLAN NO.937 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	7.380
23-Jul-2021				
PROCESSRAWRECEIVE- 112 - CHALLAN NO.1109 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	9.000
04-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13954 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	9.000
0.000 Opening Bal. 109.230 Inward Qty. 109.230 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 1714/517 551				
30-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30181 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.30184 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.30185 WEAVING FOLIO NO.-4114 LOOM NO.-22.,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.30187 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.30189 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.30190 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	6.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1372			KG	14.950
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1366			KG	15.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1370			KG	15.950
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1368			KG	15.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1371			KG	14.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1369			KG	15.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1367			KG	15.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1373			KG	14.950
31-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30247 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.30284 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.30285 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	45.000
PROCESSRAWISSUE- - CHALLAN NO.30291 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	6.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1389			KG	26.050
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1390			KG	19.050
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1391			KG	24.050
01-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30296 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.30300 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	4.650
0.000 Opening Bal. 193.750 Inward Qty. 193.750 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 1765/588 561				
22-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31729 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31731 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	8.000
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1752			KG	42.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1766			KG	99.700
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1751			KG	101.700
24-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31672 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31674 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31678 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31681 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31683 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31684 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.31686 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31689 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31691 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31693 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.31696 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31697 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31698 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31702 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31704 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.31706 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.31710 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31760 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1772			KG	24.950
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1773			KG	24.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1771			KG	24.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1769			KG	24.950
25-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31762 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31764 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31766 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31768 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	6.700
PROCESSRAWISSUE- - CHALLAN NO.31770 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.31775 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.31776 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.31777 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.31789 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31803 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	3.700
0.000 Opening Bal.		344.100 Inward Qty.	344.100 OutWard Qty.	0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		1975E/269	557	
31-Jan-2023				
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2669			KG	14.000
01-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35123 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	8.000
02-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35235 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	6.000
07-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36085 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	8.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/22-23/321 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	8.000
0.000 Opening Bal.		22.000 Inward Qty.	22.000 OutWard Qty.	0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		1986/1810A	253	
28-Mar-2023				
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2829			KG	18.000
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44460 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	18.000
0.000 Opening Bal.		18.000 Inward Qty.	18.000 OutWard Qty.	0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		1986III/1922B	585	
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6013 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6036 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	11.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6057 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6099 WEAVING FOLIO NO.-KE/23-24/1408 LOOM NO.-11,			KG	12.320
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-196			KG	55.900
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6351 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	12.000
PROCESSRAWRECEIVE- 284 - CHALLAN NO.KE/23-24/62 WEAVING FOLIO NO.-KE/23-24/1408 LOOM NO.-11,			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	67.900 Inward Qty.	67.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	2103206/1653C	373		
01-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.820 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	0.001
02-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.823 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.835 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	25.200
PROCESSRAWISSUE- - CHALLAN NO.847 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.849 WEAVING FOLIO NO.-268 LOOM NO.-2.,			KG	17.000
07-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.217 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	18.700
PROCESSRAWISSUE- - CHALLAN NO.218 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.219 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	18.700
PROCESSRAWISSUE- - CHALLAN NO.220 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.221 WEAVING FOLIO NO.-46 LOOM NO.-21.,			KG	3.400
PROCESSRAWISSUE- - CHALLAN NO.223 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.226 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.228 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.229 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.230 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.231 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.233 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	15.300
YARN OPENING+MOTTELING RECEIVE- 2276(2276) - CHALLAN NO.-4			KG	39.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-5			KG	39.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-286			KG	39.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-8			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-3			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-7			KG	39.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2			KG	39.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-6			KG	39.900
08-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.201 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.202 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.203 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.206 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.207 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.208 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.209 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.210 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.212 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.213 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.214 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	0.001
09-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.275 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	4.299
PROCESSRAWISSUE- - CHALLAN NO.277 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	1.700
PROCESSRAWISSUE- - CHALLAN NO.279 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.297 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.298 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.299 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.300 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.301 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.302 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.303 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.304 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.306 WEAVING FOLIO NO.-46 LOOM NO.-21.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.307 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.309 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.310 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.311 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.314 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.316 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.317 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.318 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.323 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.324 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.327 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.329 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.331 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.333 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.339 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.340 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	9.000
10-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.380 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.382 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.383 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.396 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.397 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.398 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.400 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.402 WEAVING FOLIO NO.-46 LOOM NO.-21.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.403 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.404 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.405 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.424 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.425 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.442 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.443 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.445 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.452 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.457 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.489 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.493 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.494 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.496 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
YARN OPENING+MOTTELING RECEIVE- 2276(2276) - CHALLAN NO.-13			KG	20.950
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-14			KG	20.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-12			KG	20.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-16			KG	20.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-15			KG	20.950
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.556 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	6.123
PROCESSRAWISSUE- - CHALLAN NO.560 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.595 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.596 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	4.699
PROCESSRAWISSUE- - CHALLAN NO.597 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.598 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.599 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.600 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.601 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	18.400
PROCESSRAWISSUE- - CHALLAN NO.602 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.603 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.608 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.609 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.643 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.644 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.669 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.682 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.683 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.703 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.704 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.705 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	0.001
PROCESSRAWRECEIVE- 444 - CHALLAN NO.35 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-21			KG	25.900
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-27			KG	27.900
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-20			KG	26.900
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-26			KG	26.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-17			KG	26.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-23			KG	25.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-18			KG	27.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-24			KG	26.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-19			KG	25.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-25			KG	27.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-22			KG	27.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-28			KG	26.900
13-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.720 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.721 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.722 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.723 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.756 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.759 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.789 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.832 WEAVING FOLIO NO.-267 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.899 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.900 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.901 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.906 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.907 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.908 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.910 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.911 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.916 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.917 WEAVING FOLIO NO.-277 LOOM NO.-46.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.918 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.920 WEAVING FOLIO NO.-278 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.923 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	0.001
14-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1041 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1042 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1043 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.1045 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1050 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1055 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.1056 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1058 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1059 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.1060 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.973 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.974 WEAVING FOLIO NO.-278 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.977 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.980 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	0.001
PROCESSRAWRECEIVE- 34 - CHALLAN NO.89 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	20.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-34			KG	40.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-33			KG	41.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-35			KG	39.900
16-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1073 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.1093 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1112 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	16.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.1144 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1145 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1165 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	0.010
PROCESSRAWISSUE- - CHALLAN NO.1166 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1167 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1168 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.1169 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	4.700
PROCESSRAWRECEIVE- 232 - CHALLAN NO.108 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	7.000
PROCESSRAWRECEIVE- 454 - CHALLAN NO.108 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	4.000
17-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1225 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1227 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1259 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	20.010
PROCESSRAWRECEIVE- 24 - CHALLAN NO.116 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	20.000
19-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3345 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3363 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3364 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3365 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3366 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	0.001
PROCESSRAWRECEIVE- 166 - CHALLAN NO.302 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	1.702
PROCESSRAWRECEIVE- 581 - CHALLAN NO.302 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	1.700
20-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3393 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	3.397
28-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.4207 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	17.000
PROCESSRAWRECEIVE- 444 - CHALLAN NO.373 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	17.000
01-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4506 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	18.494
PROCESSRAWISSUE- - CHALLAN NO.4507 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	5.506
PROCESSRAWRECEIVE- 097 - CHALLAN NO.386 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	24.000
03-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4970 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	12.000
PROCESSRAWRECEIVE- 24 - CHALLAN NO.421 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	12.000
28-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.8194 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	1.478
PROCESSRAWRECEIVE- 34 - CHALLAN NO.688 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	1.478
23-Jul-2021				
PROCESSRAWRECEIVE- 174 - CHALLAN NO.1107 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	32.000
PROCESSRAWRECEIVE- 444 - CHALLAN NO.1078 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	30.000
31-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.13410 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	30.000
04-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13951 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.13953 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	21.000
19-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16425 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	2.400
PROCESSRAWISSUE- - CHALLAN NO.16461 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.16530 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	1.380
PROCESSRAWRECEIVE- 231 - CHALLAN NO.1241 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	2.300
PROCESSRAWRECEIVE- 231 - CHALLAN NO.1241 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	3.980
.....				
0.000 Opening Bal.	1,062.660 Inward Qty.	1,062.660 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	2110265/1743	343		
.....				
27-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25514 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.25516 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.25518 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.25520 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.25523 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.25524 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.25527 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.25528 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.25530 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.25532 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.25534 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.25536 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.25538 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.25539 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.25540 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.25557 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.25558 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.25562 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	9.700
PROCESSRAWISSUE- - CHALLAN NO.25564 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.25597 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	4.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1004			KG	32.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1002			KG	28.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-997			KG	30.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-1000			KG	31.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-999			KG	29.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1003			KG	26.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1005			KG	26.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-998			KG	30.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-1001			KG	31.900
10-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29006 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	5.000
PROCESSRAWRECEIVE- 259 - CHALLAN NO.2352 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	5.000
0.000 Opening Bal.	276.100 Inward Qty.	276.100 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		2111281/1246	731	
05-Feb-2022				
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-2009			KG	19.950
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-2008			KG	19.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2007			KG	19.950
07-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32480 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32481 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32486 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32487 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-2031			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-2055			KG	67.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2056			KG	63.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2030			KG	39.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2054			KG	66.900
08-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32552 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32558 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32559 WEAVING FOLIO NO.-4884 LOOM NO.-7.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.32566 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.32572 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	11.560
PROCESSRAWISSUE- - CHALLAN NO.32593 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32594 WEAVING FOLIO NO.-4923 LOOM NO.-62,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32595 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32596 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.32601 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	16.000
09-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32649 WEAVING FOLIO NO.-4923 LOOM NO.-62,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32651 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.32652 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.32653 WEAVING FOLIO NO.-4519 LOOM NO.-57, 11-Feb-2022			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32703 WEAVING FOLIO NO.-4885 LOOM NO.-17.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.32704 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.32705 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.32706 WEAVING FOLIO NO.-4884 LOOM NO.-7.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.32707 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	14.490
0.000 Opening Bal.	348.350 Inward Qty.	348.350 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	2112281/1246	731		
08-Feb-2022				
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-2070			KG	44.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2071			KG	44.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2069			KG	44.900
11-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32708 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32709 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.32711 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32714 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.32715 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32716 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.32717 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.32718 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	8.700
0.000 Opening Bal.	134.700 Inward Qty.	134.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	2280A/1810A	253		
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44613 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2833			KG	12.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2832			KG	12.000
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44965 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	12.000
0.000 Opening Bal.	24.000 Inward Qty.	24.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	2330B/1810A	253		
29-Mar-2023				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2831			KG	33.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2830			KG	33.000
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44429 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44440 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44452 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	44.000
0.000 Opening Bal.	66.000 Inward Qty.	66.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	2371E/1922B	55/514		
14-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-65			KG	6.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-66.			KG	12.000
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2546 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	8.710
18-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2768 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	9.290
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-77			KG	7.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-75			KG	10.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-76			KG	7.000
19-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3045 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	12.000
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3300 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
24-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-102			KG	5.000
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3862 WEAVING FOLIO NO.-KE/23-24/917 LOOM NO.-4,			KG	0.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3889 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3965 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	11.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-114			KG	4.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-119			KG	12.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-118			KG	4.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-116			KG	4.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-115			KG	12.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-117.			KG	12.000
YARN OPENING+MOTTELING RECEIVE- YSDA(YSDA.) - CHALLAN NO.-120			KG	4.000
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3980 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3982 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	14.080
26-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8081 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	10.000
PROCESSRAWRECEIVE- 284 - CHALLAN NO.KE/23-24/82 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	10.000
0.000 Opening Bal. 109.000 Inward Qty. 109.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 2371G/1858 64/444				
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4672 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	20.000
YARN OPENING+MOTTELING RECEIVE- STOCK([STOCK]) - CHALLAN NO.-160.			KG	23.817
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5051 WEAVING FOLIO NO.-KE/23-24/1171 LOOM NO.-4,			KG	1.660
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5379 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	2.157
0.000 Opening Bal. 23.817 Inward Qty. 23.817 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 2371G/1922B 64/514				
27-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- ABMR(ABMR) - CHALLAN NO.-131			KG	5.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-125			KG	10.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-126			KG	11.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-129			KG	15.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-128			KG	11.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-127			KG	15.000
YARN OPENING+MOTTELING RECEIVE- YSDA(YSDA.) - CHALLAN NO.-130			KG	10.000
28-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4156 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	15.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4289 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	24.000
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4295 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4320 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4407 WEAVING FOLIO NO.-KE/23-24/1037 LOOM NO.-11,			KG	19.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4430 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	17.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-141			KG	10.000
YARN OPENING+MOTTELING RECEIVE- PYKA(PYKA) - CHALLAN NO.-151			KG	5.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-142			KG	8.000
YARN OPENING+MOTTELING RECEIVE- YSDA(YSDA.) - CHALLAN NO.-148			KG	12.000
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4524 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	13.540
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-157			KG	11.000
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4667 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	16.000
0.000 Opening Bal. 123.000 Inward Qty. 123.000 OutWard Qty. 0.000 Closing Bal.				

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	2371G/1922B	64/514,64/585		
29-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-146			KG	10.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-147.			KG	6.000
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4579 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	8.200
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4668 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	7.800
0.000 Opening Bal.	16.000 Inward Qty.	16.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	2371G/1922B	64/585		
29-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-144			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-145			KG	10.000
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4582 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	11.620
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-154			KG	8.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-156			KG	14.000
YARN OPENING+MOTTELING RECEIVE- PYKA(PYKA) - CHALLAN NO.-159			KG	5.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-158			KG	11.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-155			KG	10.000
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4669 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4670 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4671 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	15.000
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39356/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.380
0.000 Opening Bal.	67.000 Inward Qty.	67.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	3109011/1741	315		
20-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24530 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.24606 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.24608 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.24610 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.24612 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24614 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	23.240
PROCESSRAWISSUE- - CHALLAN NO.24616 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.24618 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.24620 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	10.220
PROCESSRAWISSUE- - CHALLAN NO.24621 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.24624 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	17.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-973			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-971			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-974			KG	48.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-975			KG	42.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-977			KG	42.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-976			KG	48.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-972			KG	49.900
21-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24710 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24732 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.24734 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24737 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.24739 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.24741 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24743 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24745 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.24747 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.24749 WEAVING FOLIO NO.-3191 LOOM NO.-48., 22-Oct-2021			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.24858 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.24865 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.24943 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.24945 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.24950 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.24951 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.24953 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	6.684
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-983			KG	85.947
23-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25126 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	0.003
0.000 Opening Bal.	419.247 Inward Qty.	419.247 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	3109011/1743	343		
23-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25137 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.25138 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.25140 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	11.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-995			KG	33.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-992			KG	30.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-988			KG	30.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-993			KG	31.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-990			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-994			KG	34.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-996			KG	34.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-989			KG	30.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-991			KG	30.900
25-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25276 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.25279 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.25280 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.25286 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.25287 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.25290 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.25293 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.25295 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.25301 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.25302 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	16.000
26-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25400 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	11.700
27-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25570 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.25586 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.25588 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	9.000
28-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25613 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	3.200
29-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25762 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.25811 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.25869 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.25872 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.25873 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	28.000
30-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.26082 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	2.000
15-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31129 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.31130 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	9.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.2683 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	316.100 Inward Qty.	316.100 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	3110017/1246	726		
04-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32357 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32358 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1976			KG	27.950
05-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32409 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	3.950
PROCESSRAWISSUE- - CHALLAN NO.32425 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32427 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.32429 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32431 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-2005			KG	28.950
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-2004			KG	28.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2003			KG	28.950
11-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32719 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	7.600
0.000 Opening Bal.	114.750 Inward Qty.	114.750 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	3110017/1246	731		
05-Feb-2022				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2006			KG	60.900
07-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32479 WEAVING FOLIO NO.-4885 LOOM NO.-17.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.32514 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.32515 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32516 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	8.900
0.000 Opening Bal.	60.900 Inward Qty.	60.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	3110017/1711B	592		
04-Feb-2022				
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-1977			KG	10.650
05-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32393 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	10.650
0.000 Opening Bal.	10.650 Inward Qty.	10.650 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	3110017/1714	551		
04-Feb-2022				
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-1978			KG	12.668
05-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32394 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	12.668
0.000 Opening Bal.	12.668 Inward Qty.	12.668 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	3110017/1765	594		
13-Jan-2022				
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1578			KG	41.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1577			KG	27.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1576			KG	27.950
14-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31080 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31081 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31083 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.31084 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31085 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.31094 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	10.800
0.000 Opening Bal.	97.800 Inward Qty.	97.800 OutWard Qty.	0.000 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	3110017/1765A	636		
14-Jan-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1598			KG	38.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1599			KG	38.950
15-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31114 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.31115 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.31119 WEAVING FOLIO NO.-4345 LOOM NO.-11.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.31120 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31121 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.31124 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	17.000
17-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31203 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	4.900
0.000 Opening Bal.	77.900 Inward Qty.	77.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	3110017/1765B	637		
20-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31508 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31509 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31512 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	11.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1714			KG	60.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1713			KG	62.900
21-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31546 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.31547 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31548 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31549 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31550 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31551 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31552 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31554 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31556 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31561 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	4.500
0.000 Opening Bal.	123.800 Inward Qty.	123.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	3110018/1765B	637		
19-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31410 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	9.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1685			KG	22.950
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1682			KG	58.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1680			KG	22.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1683			KG	22.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1684			KG	11.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1681			KG	11.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1679			KG	22.950
20-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31448 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31449 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31450 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31451 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31452 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31453 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31454 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31455 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31456 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31458 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.31460 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31461 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31462 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.31463 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31487 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	11.000
21-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31562 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	5.700
0.000 Opening Bal.		172.700 Inward Qty.	172.700 OutWard Qty.	0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
		320/1653C	373	
05-Apr-2021				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-55			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-54			KG	39.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-56			KG	39.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-53			KG	39.900
09-Apr-2021				
YARN OPENING+MOTTELING RECEIVE- 2276(2276) - CHALLAN NO.-10			KG	29.950
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-11			KG	29.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-9			KG	29.950
10-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.495 WEAVING FOLIO NO.-46 LOOM NO.-21.,			KG	20.000
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.681 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	16.000
13-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.922 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.924 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.925 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	10.000
14-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1053 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.930 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.932 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	5.598
PROCESSRAWISSUE- - CHALLAN NO.934 WEAVING FOLIO NO.-277 LOOM NO.-46.,			KG	2.500
16-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1163 WEAVING FOLIO NO.-278 LOOM NO.-17.,			KG	2.999
PROCESSRAWISSUE- - CHALLAN NO.1164 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	11.000
17-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1260 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	0.751
19-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1305 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1307 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1310 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1312 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1330 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.1331 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.1332 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1334 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.1335 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.1343 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1354 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1371 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.1373 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.1374 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	12.000
20-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1378 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.1379 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.1417 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1418 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1430 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.1431 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
21-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1562 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1563 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.1564 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1566 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1579 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1589 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1603 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1607 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
22-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1622 WEAVING FOLIO NO.-288 LOOM NO.-2.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1625 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1651 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1655 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	2.083
26-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1833 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	12.000
PROCESSRAWRECEIVE- 166 - CHALLAN NO.169 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	12.000
19-May-2021				
PROCESSRAWRECEIVE- 37 - CHALLAN NO.302 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	6.189
20-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3392 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	6.189
28-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.8180 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.8184 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	4.710
PROCESSRAWRECEIVE- 112 - CHALLAN NO.683 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	6.808
PROCESSRAWRECEIVE- 34 - CHALLAN NO.683 WEAVING FOLIO NO.-46 LOOM NO.-21.,			KG	12.902
17-Mar-2022				
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-.54			KG	0.010
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-.54.			KG	0.090
26-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36833 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	0.100
0.000 Opening Bal. 287.449 Inward Qty. 287.449 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		322/371/55	488	
31-Mar-2021				
Opening stock			KG	700.000
01-Apr-2021				
Opening stock			KG	0.000
PROCESSRAWISSUE- - CHALLAN NO.817 WEAVING FOLIO NO.-267 LOOM NO.-157,			KG	33.000
PROCESSRAWISSUE- - CHALLAN NO.885 WEAVING FOLIO NO.-278 LOOM NO.-17.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.886 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	11.900
02-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.821 WEAVING FOLIO NO.-268 LOOM NO.-2.,			KG	37.400
PROCESSRAWISSUE- - CHALLAN NO.824 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	38.498
PROCESSRAWISSUE- - CHALLAN NO.834 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	25.200
PROCESSRAWISSUE- - CHALLAN NO.836 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.837 WEAVING FOLIO NO.-272 LOOM NO.-10.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.838 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.841 WEAVING FOLIO NO.-268 LOOM NO.-2.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.848 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	17.000
05-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.850 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.851 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.853 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.859 WEAVING FOLIO NO.-276 LOOM NO.-16.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.865 WEAVING FOLIO NO.-277 LOOM NO.-46.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.868 WEAVING FOLIO NO.-268 LOOM NO.-2.,			KG	22.100
PROCESSRAWISSUE- - CHALLAN NO.890 WEAVING FOLIO NO.-267 LOOM NO.-157,			KG	17.000
06-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.869 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.870 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.872 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	17.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.874 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	9.598
PROCESSRAWISSUE- - CHALLAN NO.876 WEAVING FOLIO NO.-276 LOOM NO.-16.,			KG	17.000
07-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.31 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.32 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.38 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.39 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.40 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.41 WEAVING FOLIO NO.-46 LOOM NO.-21.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.42 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.43 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.44 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.46 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.47 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.48 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.49 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.51 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	23.500
PROCESSRAWISSUE- - CHALLAN NO.52 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.53 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.79 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	12.196
08-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.195 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.196 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	0.001
PROCESSRAWRECEIVE- 119 - CHALLAN NO.16 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	2.000
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.558 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	1.998
14-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.935 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.976 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	10.000
17-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1235 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	4.304
08-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2671 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	5.101
PROCESSRAWRECEIVE- 581 - CHALLAN NO.255 WEAVING FOLIO NO.-277 LOOM NO.-46.,			KG	5.101
28-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.4192 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	16.895
PROCESSRAWISSUE- - CHALLAN NO.4193 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	0.105
PROCESSRAWRECEIVE- 581 - CHALLAN NO.364 WEAVING FOLIO NO.-277 LOOM NO.-46.,			KG	17.000
01-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4576 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.4595 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	9.000
PROCESSRAWRECEIVE- 265 - CHALLAN NO.386 WEAVING FOLIO NO.-267 LOOM NO.-157,			KG	30.000
09-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5823 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	18.000
10-Jun-2021				
PROCESSRAWRECEIVE- 444 - CHALLAN NO.477 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	18.000
18-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6775 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.6776 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	1.618
PROCESSRAWRECEIVE- 174 - CHALLAN NO.563 WEAVING FOLIO NO.-276 LOOM NO.-16.,			KG	9.100
19-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6980 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	1.982
23-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12114 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.12121 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	9.000
PROCESSRAWRECEIVE- 097 - CHALLAN NO.967 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	18.000
04-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13956 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	15.000
PROCESSRAWRECEIVE- 174 - CHALLAN NO.1110 WEAVING FOLIO NO.-276 LOOM NO.-16.,			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
07-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14436 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	8.000
PROCESSRAWRECEIVE- 097 - CHALLAN NO.1133 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	8.000
16-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15919 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	22.000
PROCESSRAWRECEIVE- 265 - CHALLAN NO.1210 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	22.000
0.000 Opening Bal.	844.201 Inward Qty.	844.201 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		339/1653C	373	
17-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1224 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1228 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.1230 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.1232 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.1236 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.1253 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.1254 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1255 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.1256 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1257 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1258 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1261 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1269 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1271 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1285 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	16.900
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-59			KG	41.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-45			KG	20.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-44			KG	20.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-62			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-47			KG	19.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-51			KG	9.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-57			KG	33.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-58			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-48			KG	20.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-52			KG	9.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-61			KG	33.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-63			KG	43.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-60			KG	39.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-46			KG	19.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-49			KG	9.950
20-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1415 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.1491 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.1501 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.1504 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	18.500
21-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1512 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1517 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.1522 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.1532 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.1565 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1569 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1580 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.1582 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1590 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.1592 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1594 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.1595 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.1596 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1601 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	9.084

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.1602 WEAVING FOLIO NO.-288 LOOM NO.-2.,			KG	7.500
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-76			KG	41.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-77			KG	41.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-79			KG	39.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-78			KG	40.900
22-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1619 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.1620 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.1644 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	19.900
PROCESSRAWISSUE- - CHALLAN NO.1645 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1654 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1670 WEAVING FOLIO NO.-288 LOOM NO.-2.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.1671 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.1674 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.1676 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.1682 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1685 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.1691 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1698 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	0.001
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-84			KG	41.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-83			KG	35.900
23-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1726 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.1728 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1732 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1736 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.1738 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1752 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.1765 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.1766 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.1773 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.1774 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1775 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.1776 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.1779 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1803 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
26-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1811 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	12.151
19-May-2021				
PROCESSRAWRECEIVE- 056 - CHALLAN NO.302 WEAVING FOLIO NO.-288 LOOM NO.-2.,			KG	4.000
20-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3394 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	4.000
01-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4610 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	17.000
PROCESSRAWRECEIVE- 265 - CHALLAN NO.386 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	17.000
18-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6772 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.6777 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	11.000
PROCESSRAWRECEIVE- 112 - CHALLAN NO.563 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	25.000
19-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6982 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	0.300
28-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.8192 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	9.880
PROCESSRAWISSUE- - CHALLAN NO.8195 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	4.455
PROCESSRAWRECEIVE- 265 - CHALLAN NO.688 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	9.880
PROCESSRAWRECEIVE- 620 - CHALLAN NO.688 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	4.455
23-Jul-2021				
PROCESSRAWRECEIVE- 112 - CHALLAN NO.1109 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	25.000
04-Aug-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.13955 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	25.000
0.000 Opening Bal.	734.385 Inward Qty.	734.385 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	340/1653C	373		
23-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1799 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.1800 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	27.000
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-89			KG	34.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-85			KG	35.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-87			KG	34.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-93			KG	17.950
YARN OPENING+MOTTELING RECEIVE- RAJK(RAJK) - CHALLAN NO.-90			KG	34.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-92			KG	34.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-91			KG	35.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-86			KG	34.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-88			KG	34.900
26-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1815 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1816 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	6.333
PROCESSRAWISSUE- - CHALLAN NO.1817 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1868 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1869 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1872 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1874 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.1875 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.1876 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-94			KG	33.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-96			KG	39.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-95			KG	31.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-97			KG	40.900
27-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1917 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1918 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1919 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1920 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1961 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	27.895
PROCESSRAWISSUE- - CHALLAN NO.1962 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.1963 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1964 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.1972 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.1983 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1984 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1988 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.1990 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2000 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.2002 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2012 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2013 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.2015 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
28-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.2019 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2034 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.2066 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.2068 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.2074 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2075 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2076 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2077 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.2081 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2082 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.2083 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2105 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2114 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	10.000
29-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.2124 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.2128 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.2134 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2135 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.2140 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.2141 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2146 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.2147 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2151 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2166 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2168 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.2174 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2175 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	11.487
PROCESSRAWISSUE- - CHALLAN NO.2212 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2214 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.2215 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-105			KG	39.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-102			KG	45.900
YARN OPENING+MOTTELING RECEIVE- JBN(JBN) - CHALLAN NO.-108			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-103			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-106			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-107			KG	39.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-104			KG	39.900
30-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.2217 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2225 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	29.000
PROCESSRAWISSUE- - CHALLAN NO.2228 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.2229 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.2251 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.2255 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2257 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2265 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.2266 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2267 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2268 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2269 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
01-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2280 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2281 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.2282 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2287 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	10.994
PROCESSRAWISSUE- - CHALLAN NO.2288 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.2290 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	7.499
PROCESSRAWISSUE- - CHALLAN NO.2291 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2292 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2294 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.2300 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2301 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2312 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	0.001
03-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2317 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.2319 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2321 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2322 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2345 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2347 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
04-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2356 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2385 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2389 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2392 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2403 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2409 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2410 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	5.798
21-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20659 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.20660 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	10.000
PROCESSRAWRECEIVE- 581 - CHALLAN NO.1631 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	20.000
0.000 Opening Bal.	751.050 Inward Qty.	751.050 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		342/1632	91	
18-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3267 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.3268 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.3269 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3270 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.3280 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	25.997
PROCESSRAWISSUE- - CHALLAN NO.3283 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.3284 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-166			KG	38.900
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-165			KG	39.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-164			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-167			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-162			KG	39.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-163			KG	39.900
19-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3292 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.3293 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.3295 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.3296 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3297 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.3298 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	19.300
PROCESSRAWISSUE- - CHALLAN NO.3304 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3331 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	13.101
03-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4959 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.4963 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	5.000
PROCESSRAWRECEIVE- 265 - CHALLAN NO.419 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	10.000
0.000 Opening Bal.	247.400 Inward Qty.	247.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		346/1515	111	
27-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3985 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	6.900
PROCESSRAWISSUE- - CHALLAN NO.3986 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3987 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.3989 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	6.200
PROCESSRAWISSUE- - CHALLAN NO.3993 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.3999 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	5.200
PROCESSRAWISSUE- - CHALLAN NO.4000 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	6.700
PROCESSRAWISSUE- - CHALLAN NO.4001 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4015 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.4016 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4094 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.4095 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	4.698
PROCESSRAWISSUE- - CHALLAN NO.4096 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	21.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.4097 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.4098 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.4099 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.4100 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.4101 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	2.000
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-197			KG	30.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-193			KG	28.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-198			KG	29.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-201			KG	12.000
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-194			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-195			KG	29.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-200			KG	22.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-199			KG	29.900
28-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.4107 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	9.300
PROCESSRAWISSUE- - CHALLAN NO.4111 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.4131 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.4132 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.4133 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.4138 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.4147 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	9.400
PROCESSRAWISSUE- - CHALLAN NO.4149 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.4150 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.4166 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4169 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4170 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.4172 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.4174 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.4175 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4179 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.4182 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4183 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4185 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4186 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.4187 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4191 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.4194 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4195 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4196 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4198 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.4199 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.4200 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4201 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.4204 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4205 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4206 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4208 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	7.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.371 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	20.000
PROCESSRAWRECEIVE- 79 - CHALLAN NO.371 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	20.000
PROCESSRAWRECEIVE- 79 - CHALLAN NO.373 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	7.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-211			KG	26.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-202			KG	24.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-210			KG	27.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-203			KG	24.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-212			KG	25.900
29-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.4231 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	10.100
PROCESSRAWISSUE- - CHALLAN NO.4237 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4238 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.4239 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	10.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.4240 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.4247 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	19.600
PROCESSRAWISSUE- - CHALLAN NO.4248 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.4250 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	21.100
PROCESSRAWISSUE- - CHALLAN NO.4251 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.4252 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.4257 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.4262 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.4263 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.4264 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4304 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.4305 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4316 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.4326 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	4.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-208			KG	40.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-205			KG	50.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-206			KG	49.900
YARN OPENING+MOTTELING RECEIVE- RAJK(RAJK) - CHALLAN NO.-213			KG	29.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-207			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-209			KG	39.900
31-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.4343 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4363 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	19.600
PROCESSRAWISSUE- - CHALLAN NO.4365 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.4368 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4422 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	18.393
PROCESSRAWISSUE- - CHALLAN NO.4423 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.4424 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	11.595
PROCESSRAWISSUE- - CHALLAN NO.4425 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.4449 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.4450 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.4451 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	50.000
PROCESSRAWISSUE- - CHALLAN NO.4452 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	50.000
PROCESSRAWISSUE- - CHALLAN NO.4453 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	54.000
PROCESSRAWISSUE- - CHALLAN NO.4454 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	18.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-214			KG	52.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-218			KG	31.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-217			KG	56.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-215			KG	52.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-216			KG	52.900
01-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4459 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4480 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	18.186
PROCESSRAWISSUE- - CHALLAN NO.4483 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.4484 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.4485 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4494 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.4498 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.4499 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.4500 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4503 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4504 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4518 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4619 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.4621 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.4622 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.4624 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.4625 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.4626 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.4627 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	15.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.4628 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.4629 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.4630 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	22.500
PROCESSRAWISSUE- - CHALLAN NO.4631 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	17.700
PROCESSRAWISSUE- - CHALLAN NO.4632 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.4636 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4637 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	19.896
PROCESSRAWISSUE- - CHALLAN NO.4638 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4639 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4640 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-223			KG	39.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-221			KG	39.900
YARN OPENING+MOTTELING RECEIVE- JBN(JBN)) - CHALLAN NO.-224			KG	41.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-222			KG	39.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-225			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-220			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-226			KG	39.900
02-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4642 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.4643 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.4653 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	4.837
PROCESSRAWISSUE- - CHALLAN NO.4657 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.4667 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4669 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4670 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4671 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4672 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4673 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4674 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4692 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	2.600
PROCESSRAWISSUE- - CHALLAN NO.4699 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.4700 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	4.695
PROCESSRAWISSUE- - CHALLAN NO.4701 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	9.305
PROCESSRAWISSUE- - CHALLAN NO.4702 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4706 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4710 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4711 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4712 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4713 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.4714 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.4715 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.4716 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.4717 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.4718 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.4719 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	11.900
PROCESSRAWISSUE- - CHALLAN NO.4720 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.4722 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.4723 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.4724 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4726 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.4727 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	18.200
PROCESSRAWISSUE- - CHALLAN NO.4729 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4730 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4731 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4739 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	0.795
PROCESSRAWISSUE- - CHALLAN NO.4740 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4741 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4745 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4757 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4758 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.4759 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-233			KG	49.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-227			KG	8.000
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-228			KG	49.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-229			KG	49.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-230			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-235			KG	51.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-231			KG	14.000
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-232			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-234			KG	49.900
03-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4768 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	17.300
PROCESSRAWISSUE- - CHALLAN NO.4769 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.4771 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4772 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.4773 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	9.100
PROCESSRAWISSUE- - CHALLAN NO.4775 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.4776 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.4778 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.4779 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4780 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	12.100
PROCESSRAWISSUE- - CHALLAN NO.4781 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4782 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4789 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4791 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4792 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4794 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4827 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.4893 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4934 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4942 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4944 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4949 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4954 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.4956 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4958 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4960 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.4961 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4962 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4964 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.4965 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4967 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4968 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
04-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4985 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4986 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4987 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4992 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4993 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4994 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4995 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5006 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5010 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.5020 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5022 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5023 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5024 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5025 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5026 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5027 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.5030 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5049 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5051 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5052 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.5083 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5084 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.5085 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	14.351
PROCESSRAWRECEIVE- 094 - CHALLAN NO.423 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	6.000
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-238			KG	32.344
09-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5787 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	7.000
10-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5857 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.5859 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.5860 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	2.000
PROCESSRAWRECEIVE- 082 - CHALLAN NO.486 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	17.000
PROCESSRAWRECEIVE- 265 - CHALLAN NO.477 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	7.000
PROCESSRAWRECEIVE- 635 - CHALLAN NO.487 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	20.000
11-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5881 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6017 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6018 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	4.000
12-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6067 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6124 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6127 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6128 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6130 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6131 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	2.993
23-Jul-2021				
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1012 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	58.000
PROCESSRAWRECEIVE- 620 - CHALLAN NO.1081 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	13.000
27-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12661 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.12662 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.12683 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.12684 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.12711 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	5.000
28-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12752 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	6.000
31-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.13411 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	13.000
13-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15472 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.15478 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.15481 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	9.000
PROCESSRAWRECEIVE- 131 - CHALLAN NO.1189 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	11.300
PROCESSRAWRECEIVE- 34 - CHALLAN NO.1189 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	9.000
PROCESSRAWRECEIVE- 635 - CHALLAN NO.1189 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	18.000
17-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20039 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	14.000
PROCESSRAWRECEIVE- 259 - CHALLAN NO.1572 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	14.000
0.000 Opening Bal. 1,751.944 Inward Qty. 1,751.944 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 346/1632 91				
18-May-2021				
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-168			KG	60.800
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-169			KG	26.900
19-May-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.3301 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	6.900
PROCESSRAWISSUE- - CHALLAN NO.3302 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.3303 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.3324 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.3327 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	25.500
PROCESSRAWISSUE- - CHALLAN NO.3328 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.3332 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	10.500
20-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3386 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.3395 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.3401 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.3403 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	9.400
PROCESSRAWISSUE- - CHALLAN NO.3404 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.3406 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.3407 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.3412 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.3413 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.3415 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3416 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3418 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3419 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.3420 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.3421 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	26.800
PROCESSRAWISSUE- - CHALLAN NO.3423 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3451 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	25.000
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-176			KG	40.900
YARN OPENING+MOTTELING RECEIVE- JBN(JBN) - CHALLAN NO.-173			KG	41.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-175			KG	42.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-178			KG	15.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-174			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-177			KG	40.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-172			KG	40.900
21-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3465 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.3466 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3473 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.3474 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.3475 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	7.300
PROCESSRAWISSUE- - CHALLAN NO.3476 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.3477 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.3488 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.3490 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3515 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3517 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	1.200
PROCESSRAWISSUE- - CHALLAN NO.3525 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3531 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3532 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3537 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3538 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3540 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3541 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3547 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3550 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3558 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.3559 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	0.001
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-183			KG	42.900
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-181			KG	40.900
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-186			KG	29.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-185			KG	33.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-184			KG	41.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-188			KG	32.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-182			KG	39.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-187			KG	29.900
22-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3563 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3564 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.3565 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3566 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3569 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.3584 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.992
PROCESSRAWISSUE- - CHALLAN NO.3591 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.3597 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.3606 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3612 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3613 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3618 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.3619 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.3637 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	16.000
24-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3672 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3686 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.3716 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3717 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	10.000
26-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3860 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
27-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3932 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3934 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3943 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3972 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.3973 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.3975 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.3977 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	6.900
PROCESSRAWISSUE- - CHALLAN NO.3988 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.3990 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	4.148
PROCESSRAWISSUE- - CHALLAN NO.3991 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	3.587
04-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5086 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.5087 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5088 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5089 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5091 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5093 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5094 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-239			KG	50.482
05-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5184 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	7.700
PROCESSRAWISSUE- - CHALLAN NO.5185 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.5194 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5195 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5196 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5211 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5229 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	1.473
0.000 Opening Bal.	694.732 Inward Qty.	694.732 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	346/1653C	373		
04-Jun-2021				
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-240			KG	19.778
05-Jun-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.5186 WEAVING FOLIO NO.-902 LOOM NO.-7., 07-Jun-2021			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.5267 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5269 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5368 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5374 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5375 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5376 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5377 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5381 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	0.001
08-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5412 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	0.295
PROCESSRAWISSUE- - CHALLAN NO.5428 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5429 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5446 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5455 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	2.243
PROCESSRAWISSUE- - CHALLAN NO.5480 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5481 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5483 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5484 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5485 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5486 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5487 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5506 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5515 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5516 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5517 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	0.001
09-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5658 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	1.218
0.000 Opening Bal.	19.778 Inward Qty.	19.778 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	349/1632	91		
08-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2703 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2709 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-145			KG	39.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-146			KG	40.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-143			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-142			KG	39.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-144			KG	39.900
10-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2734 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.2764 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2765 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.2772 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	9.887
PROCESSRAWISSUE- - CHALLAN NO.2773 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.2774 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.2786 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.2787 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.2796 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.2797 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.2798 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	1.000
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-149			KG	34.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-151			KG	16.950
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-147			KG	34.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-150			KG	34.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-148			KG	34.900
11-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2825 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.2846 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	14.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.2847 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.2848 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.2850 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.2851 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2852 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.2854 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2855 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2857 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	0.001
12-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2874 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.2875 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.2881 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2906 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	18.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-158			KG	19.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-154			KG	39.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-155			KG	39.900
YARN OPENING+MOTTELING RECEIVE- JBN(JBN)) - CHALLAN NO.-161			KG	40.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-152			KG	39.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-156			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-160			KG	19.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-157			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-159			KG	40.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-153			KG	40.900
13-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2911 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.2915 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2929 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.2942 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	18.798
PROCESSRAWISSUE- - CHALLAN NO.2943 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.2944 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2948 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.2967 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.2976 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	31.797
PROCESSRAWISSUE- - CHALLAN NO.2987 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	26.393
PROCESSRAWISSUE- - CHALLAN NO.2988 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3032 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.3033 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	0.001
15-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3012 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3015 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.3019 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3020 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.3021 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3022 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.3034 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.3039 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3042 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3043 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.3047 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.3099 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.3102 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.3112 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.3115 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.262
23-Jul-2021				
PROCESSRAWRECEIVE- 096 - CHALLAN NO.1182 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	50.000
12-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15436 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.15438 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.15439 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	20.300
13-Aug-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.15470 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.15482 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	6.000
PROCESSRAWRECEIVE- 166 - CHALLAN NO.1189 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	6.000
PROCESSRAWRECEIVE- 581 - CHALLAN NO.1189 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	20.000
17-Aug-2021				
PROCESSRAWRECEIVE- 444 - CHALLAN NO.1304 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	1.600
19-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16583 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.16608 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	1.600
PROCESSRAWRECEIVE- 166 - CHALLAN NO.1249 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	9.600
21-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16693 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.16694 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.16814 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	1.600
PROCESSRAWRECEIVE- 265 - CHALLAN NO.1290 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	11.000
PROCESSRAWRECEIVE- 581 - CHALLAN NO.1290 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	23.000
23-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16842 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	9.400
PROCESSRAWISSUE- - CHALLAN NO.16844 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	5.300
PROCESSRAWRECEIVE- 265 - CHALLAN NO.1315 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	14.700
.....				
0.000 Opening Bal.	856.950 Inward Qty.	856.950 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	349/1653C	373	.....
01-May-2021				
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-111			KG	31.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-109			KG	49.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-110			KG	49.900
03-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2318 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2320 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.2326 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.2343 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	30.000
04-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2355 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	6.497
PROCESSRAWISSUE- - CHALLAN NO.2372 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.2383 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.2384 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.2386 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.2387 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.2390 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.2404 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.2405 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.2407 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.2408 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.2413 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	10.900
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-118			KG	30.900
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-116			KG	29.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-121			KG	20.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-112			KG	19.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-114			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-120			KG	41.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-115			KG	29.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-113			KG	19.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-119			KG	19.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-117			KG	36.900
05-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2460 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.2461 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2466 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.2467 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2468 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	9.700
PROCESSRAWISSUE- - CHALLAN NO.2475 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2488 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.2493 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.2494 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.2504 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.2505 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2506 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2510 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.2511 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.2513 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.2514 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2515 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2516 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2519 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	10.000
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-123			KG	36.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-124			KG	35.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-122			KG	40.900
06-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2549 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.2553 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.2555 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.2557 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2558 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2568 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.2569 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.2582 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	8.998
PROCESSRAWISSUE- - CHALLAN NO.2585 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	9.000
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-128			KG	24.900
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-127			KG	24.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-125			KG	24.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-126			KG	16.950
07-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2618 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.2621 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	16.292
PROCESSRAWISSUE- - CHALLAN NO.2624 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2629 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2641 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2643 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.2644 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.2645 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	11.000
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-136			KG	19.900
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-134			KG	19.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-131			KG	19.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-129			KG	19.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-138			KG	19.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-132			KG	19.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-133			KG	19.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-137			KG	19.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-135			KG	19.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-130			KG	20.900
08-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2660 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.2661 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2662 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.2670 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.2684 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.2691 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.2695 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.2696 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2697 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	8.194
PROCESSRAWISSUE- - CHALLAN NO.2698 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.2702 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	0.001
15-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3113 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	15.797
PROCESSRAWISSUE- - CHALLAN NO.3114 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.3120 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3124 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.3125 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.3127 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	20.000
17-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3131 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.3158 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.3165 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	12.294
PROCESSRAWISSUE- - CHALLAN NO.3166 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3167 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.3168 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.3194 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3195 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.3207 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.3209 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.3210 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3211 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3213 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3214 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3215 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3217 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3219 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3220 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3221 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
18-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3222 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3223 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3247 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	0.001
19-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3343 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.348
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0.000 Opening Bal.	818.050 Inward Qty.	818.050 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	370/1725	133		
.....				
05-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5197 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	6.200
PROCESSRAWISSUE- - CHALLAN NO.5198 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	7.400
PROCESSRAWISSUE- - CHALLAN NO.5199 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.5200 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.5203 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.5204 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.5205 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	6.400
PROCESSRAWISSUE- - CHALLAN NO.5206 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	8.900
PROCESSRAWISSUE- - CHALLAN NO.5207 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.5208 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.5209 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5210 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.5212 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.5213 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.5215 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.5216 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.5218 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	5.988
PROCESSRAWISSUE- - CHALLAN NO.5219 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.5222 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	12.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.5223 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.5224 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.5225 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.5226 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.5227 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.5228 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	9.200
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-249			KG	67.800
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-245			KG	27.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-243			KG	64.800
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-246			KG	76.800
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-244			KG	65.800
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-247			KG	76.800
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-251			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-242			KG	27.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-248			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-250			KG	64.800
07-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5244 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.5245 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.5246 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.5247 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.5251 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.5261 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.5268 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	9.700
PROCESSRAWISSUE- - CHALLAN NO.5270 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.5280 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.5309 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.5345 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.5347 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.5348 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	10.100
PROCESSRAWISSUE- - CHALLAN NO.5349 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.5350 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5369 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.5370 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.5378 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5380 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	5.600
PROCESSRAWISSUE- - CHALLAN NO.5382 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	8.000
08-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5423 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.5424 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.5432 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.5433 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.5456 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.5462 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	3.000
09-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5531 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	2.192
PROCESSRAWISSUE- - CHALLAN NO.5659 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	3.819
18-Jun-2021				
PROCESSRAWRECEIVE- 112 - CHALLAN NO.563 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	6.000
19-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6983 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	6.000
22-Jul-2021				
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1051 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	40.000
23-Jul-2021				
PROCESSRAWRECEIVE- 620 - CHALLAN NO.1081 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	7.000
30-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.13136 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.13137 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.13138 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.13139 WEAVING FOLIO NO.-1812 LOOM NO.-7.,			KG	4.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.13140 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.13189 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	4.400
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1052 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	13.600
31-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.13412 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	7.000
0.000 Opening Bal.	619.000 Inward Qty.	619.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
377/1725		133		
08-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5425 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	22.400
PROCESSRAWISSUE- - CHALLAN NO.5426 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.5427 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.5430 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.5431 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	11.900
PROCESSRAWISSUE- - CHALLAN NO.5458 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5459 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.5460 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.5461 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	12.892
PROCESSRAWISSUE- - CHALLAN NO.5477 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.5479 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.5482 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.5514 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-261			KG	39.900
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-260			KG	40.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-255			KG	39.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-257			KG	40.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-256			KG	41.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-258			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-263			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-259			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-262			KG	39.900
09-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5521 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.5530 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	16.100
PROCESSRAWISSUE- - CHALLAN NO.5532 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5545 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.5553 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.5625 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.5657 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.5666 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.5667 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.5683 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	8.700
PROCESSRAWISSUE- - CHALLAN NO.5684 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.5687 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5688 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5689 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5690 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5691 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5692 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5694 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5695 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5702 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.5703 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5705 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.5786 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	8.000
10-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5724 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.5725 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.5728 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5730 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.5731 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5732 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5763 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5825 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5837 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5838 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5846 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5858 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	0.001
12-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6041 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	1.688
18-Jun-2021				
PROCESSRAWRECEIVE- 082 - CHALLAN NO.563 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	5.000
19-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6984 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	5.000
23-Jul-2021				
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1070 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	20.000
PROCESSRAWRECEIVE- 615 - CHALLAN NO.1132 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	22.000
31-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.13383 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.13384 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	5.300
07-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14429 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	22.000
17-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20036 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	5.500
PROCESSRAWRECEIVE- 119 - CHALLAN NO.1572 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	5.500
0.000 Opening Bal. 416.600 Inward Qty. 416.600 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 377/1725 142				
11-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6005 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.6006 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.6007 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	18.700
PROCESSRAWISSUE- - CHALLAN NO.6008 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	24.300
PROCESSRAWISSUE- - CHALLAN NO.6009 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	20.700
PROCESSRAWISSUE- - CHALLAN NO.6012 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.6025 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.6028 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	12.300
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-271			KG	41.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-275			KG	40.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-288			KG	40.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-269			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-274			KG	43.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-270			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-273			KG	39.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-267			KG	41.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-272			KG	40.900
12-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6066 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.6110 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.6112 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.6119 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.6120 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.6122 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.6129 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.6132 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	16.094
PROCESSRAWISSUE- - CHALLAN NO.6134 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6136 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	4.684
PROCESSRAWISSUE- - CHALLAN NO.6137 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.6138 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	5.234

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.6139 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.6141 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6142 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.6143 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.6144 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6145 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	8.900
PROCESSRAWISSUE- - CHALLAN NO.6184 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.6185 WEAVING FOLIO NO.-1115 LOOM NO.-8.,			KG	6.640
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-278			KG	34.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-280			KG	34.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-277			KG	33.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-279			KG	33.900
14-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6269 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.6293 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.6318 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.6320 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.6325 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	0.045
19-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16613 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	21.000
PROCESSRAWRECEIVE- 131 - CHALLAN NO.1264 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	21.000
08-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18664 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	12.000
PROCESSRAWRECEIVE- 131 - CHALLAN NO.1466 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	12.000
0.000 Opening Bal. 542.700 Inward Qty. 542.700 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 382/1725 142				
14-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6321 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	25.500
PROCESSRAWISSUE- - CHALLAN NO.6326 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	35.700
PROCESSRAWISSUE- - CHALLAN NO.6331 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.6337 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	32.000
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-292			KG	39.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-288			KG	40.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-286.			KG	39.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-289			KG	40.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-290			KG	41.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-293			KG	19.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-291			KG	45.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-287			KG	39.900
15-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6350 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.6367 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6368 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6369 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6457 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.6458 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	34.000
16-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6566 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	31.700
PROCESSRAWISSUE- - CHALLAN NO.6572 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.6573 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	4.608
PROCESSRAWISSUE- - CHALLAN NO.6574 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	10.000
18-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6689 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6754 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	15.320
PROCESSRAWISSUE- - CHALLAN NO.6757 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.6760 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	17.194
PROCESSRAWISSUE- - CHALLAN NO.6761 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	7.700
PROCESSRAWISSUE- - CHALLAN NO.6763 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	6.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
19-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6859 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.6986 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	3.424
22-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.7293 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	10.000
PROCESSRAWRECEIVE- 615 - CHALLAN NO.621 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	10.000
23-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16849 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	1.600
PROCESSRAWRECEIVE- 34 - CHALLAN NO.1315 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	1.600

0.000 Opening Bal.	320.850 Inward Qty.	320.850 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	396/1725	142		

18-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6765 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.6767 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	16.650
PROCESSRAWISSUE- - CHALLAN NO.6774 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.6781 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	7.000
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-309			KG	15.950
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-307			KG	15.950
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-304			KG	15.950
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-302			KG	16.950
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-298			KG	15.950
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-303			KG	16.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-305			KG	15.950
YARN OPENING+MOTTELING RECEIVE- RAJK(RAJK) - CHALLAN NO.-300			KG	16.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-301			KG	16.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-306			KG	15.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-299			KG	15.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-308			KG	15.950
19-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6920 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.6922 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.6926 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.6929 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.6995 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.7000 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.7005 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.7008 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.7012 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	24.500
PROCESSRAWISSUE- - CHALLAN NO.7047 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	2.000
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-317			KG	47.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-313			KG	48.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-315			KG	47.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-316			KG	47.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-318			KG	47.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-314			KG	48.900
21-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.7122 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	8.950
PROCESSRAWISSUE- - CHALLAN NO.7126 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.7128 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	19.550
PROCESSRAWISSUE- - CHALLAN NO.7135 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.7136 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.7138 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.7139 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	22.200
PROCESSRAWISSUE- - CHALLAN NO.7140 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	20.700
PROCESSRAWISSUE- - CHALLAN NO.7141 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.7143 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.7147 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.7148 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.7150 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	30.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.7152 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.7158 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	20.500
PROCESSRAWISSUE- - CHALLAN NO.7160 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.7162 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.7173 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.7174 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.7176 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.7188 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.7189 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.7190 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.7193 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.7194 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.7209 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.7210 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.7212 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.7214 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	0.016
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-322			KG	68.800
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-324			KG	69.800
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-325			KG	27.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-326			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-328			KG	69.800
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-323			KG	68.800
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-327			KG	40.900
22-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.7242 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.7294 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.7368 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.594
PROCESSRAWISSUE- - CHALLAN NO.7372 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	10.000
26-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.7879 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.7880 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.7881 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.7891 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	4.735
28-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.8193 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.8196 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	12.401
PROCESSRAWRECEIVE- 444 - CHALLAN NO.688 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	12.360
PROCESSRAWRECEIVE- 498 - CHALLAN NO.688 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	10.041
07-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9529 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	23.000
08-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9727 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.9743 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	20.000
09-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9792 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	12.000
10-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10014 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.10023 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.10139 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	15.000
12-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10205 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.10342 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	23.640
PROCESSRAWISSUE- - CHALLAN NO.10343 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	18.360
13-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10372 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	23.000
14-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10726 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.10727 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.10728 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.10729 WEAVING FOLIO NO.-1453 LOOM NO.-50., 17-Jul-2021			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.11217 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.11218 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.11248 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.11273 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	20.500
PROCESSRAWISSUE- - CHALLAN NO.11295 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.11305 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.11306 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	9.000
22-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11945 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.11948 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.11962 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	9.300
PROCESSRAWRECEIVE- 023 - CHALLAN NO.939 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	16.000
PROCESSRAWRECEIVE- 498 - CHALLAN NO.945 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	8.300
17-Mar-2022				
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-31			KG	0.100
26-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36834 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	0.100
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0.000 Opening Bal.	918.501 Inward Qty.	918.501 OutWard Qty.	0.000 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	396/32/3	160		
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22-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.8085 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.8094 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.8095 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.8099 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.8100 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.8101 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.8102 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.8105 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.8106 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.8110 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.8112 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	0.299
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-354			KG	36.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-351			KG	19.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-349			KG	33.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-346			KG	19.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-350			KG	34.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-348			KG	31.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-352			KG	18.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-353			KG	36.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-347			KG	19.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-355			KG	33.900
26-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.7878 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.7885 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.7886 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.7887 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.7888 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.7889 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	22.500
PROCESSRAWISSUE- - CHALLAN NO.7890 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.7892 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	21.500
PROCESSRAWISSUE- - CHALLAN NO.7893 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	8.400
PROCESSRAWISSUE- - CHALLAN NO.7894 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	22.900
PROCESSRAWISSUE- - CHALLAN NO.7895 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.7896 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.7897 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.7898 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	24.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.8117 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.8119 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.8120 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.8183 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	4.400
13-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15485 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	20.000
PROCESSRAWRECEIVE- 498 - CHALLAN NO.1189 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	20.000
0.000 Opening Bal.	307.000 Inward Qty.	307.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	404/32/3	159		
30-Jun-2021				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-362			KG	29.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-360			KG	29.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-361			KG	29.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-363			KG	29.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-359			KG	29.900
01-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.8463 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.8468 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.8470 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.8472 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.8474 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.8476 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.8478 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.8480 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.8482 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.8484 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.8486 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.8488 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.8495 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	7.000
03-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.8914 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.8917 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.8920 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	7.700
PROCESSRAWISSUE- - CHALLAN NO.8921 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.8924 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.8925 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	12.100
PROCESSRAWISSUE- - CHALLAN NO.8928 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.8930 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.8931 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.8935 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.8938 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.8939 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.8942 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.8961 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.8992 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.8996 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.9005 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	6.100
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-369			KG	45.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-366			KG	44.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-367			KG	44.900
YARN OPENING+MOTTELING RECEIVE- PRMD(PRMD(395)) - CHALLAN NO.-368			KG	45.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-370			KG	45.900
YARN OPENING+MOTTELING RECEIVE- RAJK(RAJK) - CHALLAN NO.-364			KG	45.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-365			KG	45.900
05-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9016 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.9018 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.9021 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.9023 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	15.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.9025 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.9043 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.9044 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.9078 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.9099 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	4.700
PROCESSRAWISSUE- - CHALLAN NO.9100 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.9101 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	16.900
PROCESSRAWISSUE- - CHALLAN NO.9114 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.9121 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	17.700
PROCESSRAWISSUE- - CHALLAN NO.9123 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.9133 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.9135 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.9137 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.9187 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-371			KG	51.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-375			KG	52.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-373			KG	50.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-376			KG	51.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-372			KG	51.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-374			KG	50.900
06-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9199 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.9201 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.9203 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.9206 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.9208 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.9209 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.9220 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.9222 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.9236 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.9242 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	9.400
PROCESSRAWISSUE- - CHALLAN NO.9247 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.9296 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.9297 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.9298 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.9299 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.9310 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.9326 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.9342 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.9343 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.9344 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.9351 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.9363 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.9365 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.9366 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	2.763
PROCESSRAWISSUE- - CHALLAN NO.9374 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	11.000
PROCESSRAWRECEIVE- 188 - CHALLAN NO.777 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-382			KG	44.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-377			KG	46.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-379			KG	44.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-380			KG	48.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-381			KG	43.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-384			KG	43.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-378			KG	46.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-383			KG	45.900
07-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9375 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.9382 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.9385 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.9390 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.9411 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	10.890
PROCESSRAWISSUE- - CHALLAN NO.9412 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.9414 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.9417 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	9.900
PROCESSRAWISSUE- - CHALLAN NO.9429 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.9433 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.9435 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.9436 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.9437 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	6.989
PROCESSRAWISSUE- - CHALLAN NO.9438 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.9452 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.9459 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.9506 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.9538 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.9549 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.9556 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.9557 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.9578 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.9583 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.9590 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	11.600
PROCESSRAWRECEIVE- 112 - CHALLAN NO.793 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	4.000
PROCESSRAWRECEIVE- 498 - CHALLAN NO.793 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	6.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-388			KG	32.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-390			KG	23.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-385			KG	33.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-386			KG	31.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-387			KG	31.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-389			KG	32.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-391			KG	23.900
08-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9595 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.9597 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.9599 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.9600 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.9604 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.9610 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.9612 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.9625 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.9648 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.9654 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.9659 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.9661 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.9664 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	9.400
PROCESSRAWISSUE- - CHALLAN NO.9686 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.9688 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.9693 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	5.700
PROCESSRAWISSUE- - CHALLAN NO.9697 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	30.000
09-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9822 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	0.558
.....				
0.000 Opening Bal.	1,381.700 Inward Qty.	1,381.700 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		410/1711	185	
.....				
09-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9823 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.9825 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.9826 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.9827 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.9828 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.9829 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.9831 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.9832 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	9.400
PROCESSRAWISSUE- - CHALLAN NO.9833 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.9834 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.9859 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.9860 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.9888 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.9909 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.9912 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.9922 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.9925 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.9929 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.9932 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.9934 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	9.300
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-399			KG	25.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-396			KG	25.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-392			KG	25.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-397			KG	25.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-400			KG	26.900
YARN OPENING+MOTTELING RECEIVE- PRMD(PRMD(395)) - CHALLAN NO.-398			KG	25.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-403			KG	25.900
YARN OPENING+MOTTELING RECEIVE- RAJK(RAJK) - CHALLAN NO.-394			KG	25.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-395			KG	25.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-402			KG	27.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-393			KG	25.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-401			KG	33.900
10-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9935 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.9969 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.9978 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.9980 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.9990 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	9.100
12-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10206 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.10207 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.10208 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.10213 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.10215 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.10217 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.10220 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.10224 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.10227 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.10256 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.10258 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.10260 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.10261 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.10264 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	4.900
PROCESSRAWISSUE- - CHALLAN NO.10340 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.10341 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	14.000
PROCESSRAWRECEIVE- 232 - CHALLAN NO.848 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	10.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-405			KG	44.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-407			KG	45.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-408			KG	45.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-410			KG	45.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-409			KG	46.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-406			KG	44.900
13-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10357 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.10365 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.10375 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.10376 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	8.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.10447 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.10449 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.10450 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.10482 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	10.900
PROCESSRAWISSUE- - CHALLAN NO.10483 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.10486 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.10498 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	30.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.859 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	21.800
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-412			KG	44.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-413			KG	42.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-414			KG	42.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-411			KG	44.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-415			KG	42.900
14-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10540 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.10541 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	16.900
PROCESSRAWISSUE- - CHALLAN NO.10543 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	10.694
PROCESSRAWISSUE- - CHALLAN NO.10544 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.10546 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.10613 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.10650 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.10686 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.10697 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.10720 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.10725 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.10736 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.10740 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.10741 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	11.500
15-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10814 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	16.300
PROCESSRAWISSUE- - CHALLAN NO.10817 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	11.806
PROCESSRAWISSUE- - CHALLAN NO.10856 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.10858 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	18.400
PROCESSRAWISSUE- - CHALLAN NO.10860 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.10861 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.10862 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	2.976
PROCESSRAWISSUE- - CHALLAN NO.10864 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.10865 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.10866 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	5.300
PROCESSRAWISSUE- - CHALLAN NO.10867 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.10869 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.10871 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.10884 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	4.450
PROCESSRAWISSUE- - CHALLAN NO.10885 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.10886 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.10930 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.10932 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-416			KG	44.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-417			KG	44.900
YARN OPENING+MOTTELING RECEIVE- PRMD(PRMD(395)) - CHALLAN NO.-419			KG	49.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-423			KG	44.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-421			KG	44.900
YARN OPENING+MOTTELING RECEIVE- SHAL(1247)(SHAL(1247)) - CHALLAN NO.-422			KG	44.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-420			KG	44.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-418			KG	49.900
16-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10940 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.10941 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.10955 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.10957 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	12.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.10970 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.10975 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.10982 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	18.500
PROCESSRAWISSUE- - CHALLAN NO.10983 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.10999 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.11036 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.11040 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.11047 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.11048 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.11049 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.11087 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.11093 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.11095 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.11106 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.11112 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	19.100
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-424			KG	34.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-425			KG	34.900
YARN OPENING+MOTTELING RECEIVE- PRMD(PRMD(395)) - CHALLAN NO.-427			KG	34.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-429			KG	34.900
YARN OPENING+MOTTELING RECEIVE- SHAL(1247)(SHAL(1247)) - CHALLAN NO.-428			KG	34.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-426			KG	34.900
17-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11120 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.11128 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.11129 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.11130 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.11131 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.11132 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.11139 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.11149 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.11155 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.11156 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.11216 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	13.274
22-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11951 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.11956 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.11959 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.11963 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.11973 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.11981 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	18.000
PROCESSRAWRECEIVE- 096 - CHALLAN NO.943 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	31.000
PROCESSRAWRECEIVE- 24 - CHALLAN NO.939 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	14.800
PROCESSRAWRECEIVE- 34 - CHALLAN NO.943 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	14.000
23-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12091 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.12092 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	3.000
27-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21611 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.21612 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.21613 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.21614 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	0.001
PROCESSRAWRECEIVE- 119 - CHALLAN NO.1702 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	61.000
28-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21669 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	21.700
PROCESSRAWISSUE- - CHALLAN NO.21671 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.21677 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	13.897
0.000 Opening Bal. 1,545.900 Inward Qty. 1,545.900 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 410/32/3 159				
09-Jul-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- SHAL(1247)(SHAL(1247)) - CHALLAN NO.-404			KG	25.900
10-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10013 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	5.900
PROCESSRAWISSUE- - CHALLAN NO.9996 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	20.000
12-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10257 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	5.000
PROCESSRAWRECEIVE- 71 - CHALLAN NO.848 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	12.000
13-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10446 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	7.000
0.000 Opening Bal.	37.900 Inward Qty.	37.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	414/1711	185		
19-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11379 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.11382 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.11383 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	15.100
PROCESSRAWISSUE- - CHALLAN NO.11384 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.11385 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.11387 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.11390 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	19.640
PROCESSRAWISSUE- - CHALLAN NO.11391 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.11414 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.11429 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.11442 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	15.600
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-443			KG	57.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-439			KG	55.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-434			KG	58.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-440			KG	56.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-441			KG	57.900
YARN OPENING+MOTTELING RECEIVE- PRMD(PRMD(395)) - CHALLAN NO.-446			KG	92.850
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-445			KG	92.850
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-436			KG	55.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-442			KG	58.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-444			KG	57.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-435			KG	55.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-438			KG	92.850
20-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11508 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.11510 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.11511 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.11529 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.11532 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.11541 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.11585 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.11602 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.11605 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.11606 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.11607 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.11609 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	10.000
22-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11666 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.11710 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.11712 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.11713 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	9.700
PROCESSRAWISSUE- - CHALLAN NO.11714 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.11717 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	18.300
PROCESSRAWISSUE- - CHALLAN NO.11722 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.11729 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.11773 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.11798 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.11807 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	15.100
PROCESSRAWISSUE- - CHALLAN NO.11816 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.11842 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.11843 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.11849 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.11860 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.11879 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.11881 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.11934 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.11939 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.11941 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	29.640
PROCESSRAWISSUE- - CHALLAN NO.11953 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	19.000
23-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12093 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.12094 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.12101 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.12102 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.12103 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.12107 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.12110 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.12111 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.12112 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.12191 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	4.470

0.000 Opening Bal.	794.650 Inward Qty.	794.650 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	416/1711	185		

23-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12173 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.12192 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.12193 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.12213 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.12215 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.12219 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	15.700
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-461			KG	45.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-457			KG	47.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-458			KG	43.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-456			KG	47.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-459			KG	43.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-460			KG	44.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-462			KG	42.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-455			KG	46.900
24-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12252 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.12255 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.12256 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.12269 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.12271 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.12276 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.12277 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.12282 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.12301 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.12302 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.12303 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.12305 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.12324 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.12331 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.12367 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	14.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-470			KG	21.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-464			KG	21.950
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-466			KG	21.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-467			KG	24.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-468			KG	21.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-469			KG	23.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-472			KG	21.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-465			KG	21.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-471			KG	22.900
26-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12413 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.12415 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.12418 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.12420 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.12427 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.12430 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.12431 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	9.100
PROCESSRAWISSUE- - CHALLAN NO.12432 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.12438 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	4.800
PROCESSRAWISSUE- - CHALLAN NO.12439 WEAVING FOLIO NO.-1613 LOOM NO.-25.,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.12448 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.12451 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.12489 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	3.560
PROCESSRAWISSUE- - CHALLAN NO.12490 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.12503 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.12505 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.12515 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.12517 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.12528 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.12529 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.12532 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.12550 WEAVING FOLIO NO.-1613 LOOM NO.-25.,			KG	10.400
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-473			KG	26.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-474			KG	36.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-475			KG	26.900
27-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12605 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.12606 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.12618 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.12628 WEAVING FOLIO NO.-1613 LOOM NO.-25.,			KG	10.740
PROCESSRAWISSUE- - CHALLAN NO.12707 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-479			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-485			KG	39.900
28-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12753 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.12757 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.12770 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.12771 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.12772 WEAVING FOLIO NO.-1613 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.12788 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.12828 WEAVING FOLIO NO.-1812 LOOM NO.-7.,			KG	15.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.1036 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	15.000
03-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13744 WEAVING FOLIO NO.-1812 LOOM NO.-7.,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.13745 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.13746 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.13777 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	12.300
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 856			KG	45.900
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 856			KG	45.900
06-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14381 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	33.000
PROCESSRAWRECEIVE- 023 - CHALLAN NO.1128 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	33.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	832.900 Inward Qty.	832.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	416/1748	242		
27-Jul-2021				
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-483			KG	44.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-480			KG	45.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-486			KG	44.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-481			KG	44.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-482			KG	43.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-478			KG	43.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-484			KG	44.900
28-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12787 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.12789 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.12793 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.12794 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.12795 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.12807 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.12839 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.12843 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.12853 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.12854 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.12868 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	14.000
29-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12901 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.12918 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.12919 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.12921 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.12929 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.12931 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	0.800
PROCESSRAWISSUE- - CHALLAN NO.12952 WEAVING FOLIO NO.-1812 LOOM NO.-7.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.12976 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.12987 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.12988 WEAVING FOLIO NO.-1812 LOOM NO.-7.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.12989 WEAVING FOLIO NO.-1815 LOOM NO.-23.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.13021 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.13028 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	6.000
30-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.13097 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.13111 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.13113 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.13187 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.13188 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.13190 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.13191 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	3.326
PROCESSRAWISSUE- - CHALLAN NO.13192 WEAVING FOLIO NO.-1674 LOOM NO.-22.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.13193 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.13194 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.13195 WEAVING FOLIO NO.-1812 LOOM NO.-7.,			KG	22.300
PROCESSRAWISSUE- - CHALLAN NO.13196 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.13197 WEAVING FOLIO NO.-1613 LOOM NO.-25.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.13198 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.13200 WEAVING FOLIO NO.-1815 LOOM NO.-23.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.13201 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	14.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-510			KG	43.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-504			KG	40.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-506			KG	41.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-507			KG	44.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-513			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-508			KG	42.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-509			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-512			KG	41.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-505			KG	40.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-511			KG	41.900
31-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.13224 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.13225 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.13241 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	18.800
PROCESSRAWISSUE- - CHALLAN NO.13249 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.13252 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.13297 WEAVING FOLIO NO.-1674 LOOM NO.-22.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.13303 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.13304 WEAVING FOLIO NO.-1812 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.13305 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.13320 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.13328 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	24.360
PROCESSRAWISSUE- - CHALLAN NO.13329 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.13330 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.13331 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	4.300
PROCESSRAWISSUE- - CHALLAN NO.13347 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.13348 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	4.814
03-Aug-2021				
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 856			KG	44.900
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 856			KG	44.900
04-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13826 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	21.500
PROCESSRAWISSUE- - CHALLAN NO.13833 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	9.694
PROCESSRAWISSUE- - CHALLAN NO.13834 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	3.710
PROCESSRAWISSUE- - CHALLAN NO.13851 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	9.996
13-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15476 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	21.000
PROCESSRAWRECEIVE- 24 - CHALLAN NO.1189 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	21.000
0.000 Opening Bal. 800.200 Inward Qty. 800.200 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 420/1711 185				
02-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13565 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	2.500
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-526			KG	38.900
03-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13626 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.13627 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.13642 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	13.100
21-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16700 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	6.000
PROCESSRAWRECEIVE- 36 - CHALLAN NO.1294 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	6.000
0.000 Opening Bal. 44.900 Inward Qty. 44.900 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 420/1748 242				
23-Jul-2021				
PROCESSRAWRECEIVE- 24 - CHALLAN NO.1131 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	30.000
02-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13551 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	18.700
PROCESSRAWISSUE- - CHALLAN NO.13552 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.13553 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.13554 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	17.300
PROCESSRAWISSUE- - CHALLAN NO.13555 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.13556 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.13557 WEAVING FOLIO NO.-1815 LOOM NO.-23.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.13558 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	20.553

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.13559 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.13560 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.13561 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.13562 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.13563 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.13568 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.13575 WEAVING FOLIO NO.-1674 LOOM NO.-22.,			KG	14.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-522			KG	39.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-519			KG	28.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-516			KG	39.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-523			KG	39.900
YARN OPENING+MOTTELING RECEIVE- PRMD(PRMD(395)) - CHALLAN NO.-521			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-518			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-524			KG	37.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-517			KG	38.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-525			KG	38.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-520			KG	38.900
03-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13635 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.13643 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.13657 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.13677 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.13703 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.13704 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	19.000
04-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13839 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.13841 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.13852 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	3.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-536			KG	38.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-532			KG	39.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-533			KG	39.900
YARN OPENING+MOTTELING RECEIVE- PRMD(PRMD(395)) - CHALLAN NO.-531			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-538			KG	42.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-529			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-534			KG	37.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-535			KG	40.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-537			KG	40.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-530			KG	40.900
05-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14105 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.14106 WEAVING FOLIO NO.-1852 LOOM NO.-8.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.14107 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	9.700
PROCESSRAWISSUE- - CHALLAN NO.14108 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.14110 WEAVING FOLIO NO.-1674 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.14111 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14112 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	13.900
PROCESSRAWISSUE- - CHALLAN NO.14113 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.14114 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.14115 WEAVING FOLIO NO.-1674 LOOM NO.-22.,			KG	8.400
PROCESSRAWISSUE- - CHALLAN NO.14116 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	4.100
PROCESSRAWISSUE- - CHALLAN NO.14117 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.14118 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.14119 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14120 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.14121 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.14122 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.14123 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.14124 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.14125 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.14126 WEAVING FOLIO NO.-1852 LOOM NO.-8.,			KG	14.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.14128 WEAVING FOLIO NO.-1815 LOOM NO.-23.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.14129 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.14130 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.14131 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.14132 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	3.900
PROCESSRAWISSUE- - CHALLAN NO.14133 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.14134 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.14136 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.14137 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.14138 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.14139 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	5.300
PROCESSRAWISSUE- - CHALLAN NO.14140 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.14141 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14142 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	8.700
PROCESSRAWISSUE- - CHALLAN NO.14143 WEAVING FOLIO NO.-1855 LOOM NO.-50.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.14145 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.14147 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.14148 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.14149 WEAVING FOLIO NO.-1852 LOOM NO.-8.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.14150 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	27.700
PROCESSRAWISSUE- - CHALLAN NO.14151 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.14152 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.14153 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.14157 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	19.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-541			KG	28.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-539			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-544			KG	22.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-540			KG	28.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-543			KG	28.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-542			KG	29.900
06-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14235 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	2.600
PROCESSRAWISSUE- - CHALLAN NO.14236 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.14237 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.14290 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.14291 WEAVING FOLIO NO.-1855 LOOM NO.-50.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.14292 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.14303 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.14312 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.14314 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.14315 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.14316 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	18.200
PROCESSRAWISSUE- - CHALLAN NO.14317 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.14318 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.14320 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.14322 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.14323 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.14324 WEAVING FOLIO NO.-1855 LOOM NO.-50.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14326 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14327 WEAVING FOLIO NO.-1852 LOOM NO.-8.,			KG	16.300
PROCESSRAWISSUE- - CHALLAN NO.14328 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.14329 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.14338 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.14363 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.14365 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.14366 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.14367 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.14369 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.14370 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.14371 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.14372 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	0.086
PROCESSRAWISSUE- - CHALLAN NO.14373 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.14376 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	12.380
PROCESSRAWISSUE- - CHALLAN NO.14377 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	20.000
PROCESSRAWRECEIVE- 131 - CHALLAN NO.1128 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	30.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-546			KG	38.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-548			KG	40.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-549			KG	41.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-555			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-550			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-551			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-552			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-554			KG	40.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-547			KG	38.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-553			KG	41.900
07-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14417 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14425 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.14428 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14430 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	3.578
PROCESSRAWISSUE- - CHALLAN NO.14458 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	17.704
PROCESSRAWISSUE- - CHALLAN NO.14459 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	9.196
PROCESSRAWISSUE- - CHALLAN NO.14529 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.14561 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	20.400
PROCESSRAWISSUE- - CHALLAN NO.14562 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	19.100
PROCESSRAWISSUE- - CHALLAN NO.14563 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.14565 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.14566 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.14567 WEAVING FOLIO NO.-1855 LOOM NO.-50.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.14568 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.14570 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.14574 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	19.600
PROCESSRAWISSUE- - CHALLAN NO.14575 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	18.800
PROCESSRAWISSUE- - CHALLAN NO.14576 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.14577 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.14578 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	19.200
PROCESSRAWISSUE- - CHALLAN NO.14579 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.14580 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.14581 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.14582 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.14583 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	29.000
PROCESSRAWISSUE- - CHALLAN NO.14589 WEAVING FOLIO NO.-1998 LOOM NO.-25.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.14590 WEAVING FOLIO NO.-1998 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.14592 WEAVING FOLIO NO.-1852 LOOM NO.-8.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.14603 WEAVING FOLIO NO.-1998 LOOM NO.-25.,			KG	15.000
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1151 WEAVING FOLIO NO.-1855 LOOM NO.-50.,			KG	16.800
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1133 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	3.500
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-559			KG	38.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-556			KG	39.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-560			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-565			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-558			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-561			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-562			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-563			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-564			KG	38.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-557			KG	39.900
10-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14622 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.14624 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.14634 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.14638 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.14648 WEAVING FOLIO NO.-1855 LOOM NO.-50.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.14650 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.14658 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.14666 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.14692 WEAVING FOLIO NO.-1852 LOOM NO.-8.,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.14694 WEAVING FOLIO NO.-1852 LOOM NO.-8.,			KG	5.400
PROCESSRAWISSUE- - CHALLAN NO.14695 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.14712 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.14719 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.14726 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	10.000
PROCESSRAWRECEIVE- 166 - CHALLAN NO.1152 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	24.000
PROCESSRAWRECEIVE- 401 - CHALLAN NO.1152 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	10.000
PROCESSRAWRECEIVE- 596 - CHALLAN NO.1152 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	23.000
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1152 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	27.000
11-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15046 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	2.800
19-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16611 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	10.000
PROCESSRAWRECEIVE- 119 - CHALLAN NO.1264 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	10.000
21-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16696 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	1.600
PROCESSRAWRECEIVE- 119 - CHALLAN NO.1290 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	1.600
0.000 Opening Bal.	1,927.300 Inward Qty.	1,927.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		42203019/1810B	260	
01-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12031 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12051 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12052 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12061 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12063 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12065 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12068 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	14.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1734			KG	59.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1736			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1733			KG	59.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1737			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-1738			KG	9.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1739			KG	9.000
02-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12287 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12288 WEAVING FOLIO NO.-KE/22-23/2792 LOOM NO.-9.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12289 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	18.800
0.000 Opening Bal.	155.800 Inward Qty.	155.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		42203019/SWA/17	81	
		4		
29-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12029 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	14.150
30-Jun-2022				
YARN OPENING+MOTTELING RECEIVE- ASG(ASG) - CHALLAN NO.-1722			KG	55.900
02-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12292 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12294 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	24.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1747			KG	22.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1748			KG	22.000
04-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12548 WEAVING FOLIO NO.-KE/22-23/2842 LOOM NO.-7.,			KG	22.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12549 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12550 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12551 WEAVING FOLIO NO.-KE/22-23/2792 LOOM NO.-9.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12552 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12555 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12556 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12559 WEAVING FOLIO NO.-KE/22-23/2906 LOOM NO.-15.,			KG	2.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1765			KG	117.850
05-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12771 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12772 WEAVING FOLIO NO.-KE/22-23/2944 LOOM NO.-10.,			KG	15.000
07-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13179 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	4.000
11-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13749 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13751 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	3.600
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0.000 Opening Bal.	217.750 Inward Qty.	217.750 OutWard Qty.	0.000 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	423/1725	289	
13-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15510 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.15513 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.15515 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.15519 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.15520 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.15524 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.15528 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.15541 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.15557 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.15586 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.15588 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.15591 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.15608 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.15625 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.15629 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.15652 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.15656 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	11.700
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-597			KG	38.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-592			KG	38.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-590			KG	38.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-593			KG	39.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-594			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-595			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-596			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-598			KG	38.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-591			KG	37.900
14-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15680 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.15724 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.15728 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.15732 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.15734 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.15737 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.15740 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.15751 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.15760 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	8.600
PROCESSRAWISSUE- - CHALLAN NO.15809 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.15817 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	6.200
PROCESSRAWISSUE- - CHALLAN NO.15823 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.15825 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	16.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-600			KG	36.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-601			KG	36.900
YARN OPENING+MOTTELING RECEIVE- PRMD(PRMD(395)) - CHALLAN NO.-603			KG	36.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-604			KG	36.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-602			KG	36.900
16-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15864 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.15866 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.15877 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.15889 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.15890 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.15894 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.15900 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.15909 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.15920 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.15927 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.15929 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.15932 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.15946 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.15947 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.15949 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.15953 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.15954 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	9.300
PROCESSRAWISSUE- - CHALLAN NO.15957 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.15958 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.15964 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.15978 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	12.100
PROCESSRAWISSUE- - CHALLAN NO.15980 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.16034 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	12.900
PROCESSRAWISSUE- - CHALLAN NO.16041 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-612			KG	38.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-608			KG	40.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-605			KG	38.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-609			KG	40.900
YARN OPENING+MOTTELING RECEIVE- PRMD(PRMD(395)) - CHALLAN NO.-611			KG	44.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-607			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-613			KG	38.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-606			KG	38.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-610			KG	44.900
17-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16050 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.16051 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	19.300
PROCESSRAWISSUE- - CHALLAN NO.16054 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.16058 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.16083 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.16085 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.16086 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	17.300
PROCESSRAWISSUE- - CHALLAN NO.16095 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.16103 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.16107 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.16114 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.16137 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.16142 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.16213 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	10.900
PROCESSRAWISSUE- - CHALLAN NO.16214 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.16216 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	22.800
PROCESSRAWISSUE- - CHALLAN NO.16217 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	9.400
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-617			KG	26.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-616			KG	25.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-618			KG	25.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
18-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16260 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.16261 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.16265 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.16268 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.16269 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.16276 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	17.100
PROCESSRAWISSUE- - CHALLAN NO.16281 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	24.200
PROCESSRAWISSUE- - CHALLAN NO.16287 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.16302 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	12.100
PROCESSRAWISSUE- - CHALLAN NO.16321 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.16328 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.16346 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.16349 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.16352 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.16361 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.16365 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.16396 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.16405 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.16409 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	10.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-620			KG	40.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-621			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-622			KG	41.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-623			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-624			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-626			KG	41.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-625			KG	41.900
19-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16480 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	2.800
PROCESSRAWISSUE- - CHALLAN NO.16529 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	4.799
PROCESSRAWISSUE- - CHALLAN NO.16607 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.16609 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.16610 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	6.800
PROCESSRAWRECEIVE- 094 - CHALLAN NO.1241 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	2.800
PROCESSRAWRECEIVE- 131 - CHALLAN NO.1249 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	14.000
PROCESSRAWRECEIVE- 401 - CHALLAN NO.1249 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	4.000
21-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16783 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	0.200
23-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16870 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	7.000
PROCESSRAWRECEIVE- 401 - CHALLAN NO.1315 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	12.000
25-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17007 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	5.000
31-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17776 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	7.000
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1393 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	7.000
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0.000 Opening Bal.	1,308.500 Inward Qty.	1,308.500 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		423/1748	242	
.....				
10-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14846 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.14848 WEAVING FOLIO NO.-1998 LOOM NO.-25.,			KG	19.800
PROCESSRAWISSUE- - CHALLAN NO.14849 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.14852 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	16.300
PROCESSRAWISSUE- - CHALLAN NO.14854 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.14856 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.14871 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.14877 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.14879 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.14881 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	15.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.14882 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.14893 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.14895 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.14914 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.14952 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.14965 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.14984 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.14997 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.15001 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.15006 WEAVING FOLIO NO.-1855 LOOM NO.-50.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-567			KG	46.900
YARN OPENING+MOTTELING RECEIVE- JBN(JBN) - CHALLAN NO.-569			KG	44.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-574			KG	44.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-570			KG	42.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-571			KG	44.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-573			KG	42.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-568			KG	44.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-572			KG	45.900
11-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15037 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.15044 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.15047 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.15048 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.15051 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	7.700
PROCESSRAWISSUE- - CHALLAN NO.15095 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.15186 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.15193 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.15198 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	18.800
PROCESSRAWISSUE- - CHALLAN NO.15202 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	16.900
PROCESSRAWISSUE- - CHALLAN NO.15208 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.15209 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.15212 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.15228 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	5.200
PROCESSRAWISSUE- - CHALLAN NO.15229 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	5.200
PROCESSRAWISSUE- - CHALLAN NO.15233 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.15236 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.15237 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.15238 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.15239 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.15243 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.15245 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.15250 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	12.500
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-586			KG	29.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-576			KG	33.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-580			KG	30.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-583			KG	34.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-579			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-589			KG	34.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-582			KG	33.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-584			KG	28.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-585			KG	29.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-578			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-588			KG	29.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-577			KG	33.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-581			KG	30.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-587			KG	28.900
12-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15266 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.15267 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.15270 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.15271 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.15273 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.15282 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.15284 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.15285 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	13.900
PROCESSRAWISSUE- - CHALLAN NO.15286 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.15288 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.15291 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.15338 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	14.900
PROCESSRAWISSUE- - CHALLAN NO.15365 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.15394 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	20.200
PROCESSRAWISSUE- - CHALLAN NO.15411 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.15412 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	6.000
13-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15483 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	3.300
16-Aug-2021				
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-614			KG	39.900
17-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16139 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.16167 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.16218 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	5.000
19-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16528 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	4.900
20-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20399 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	9.000
PROCESSRAWRECEIVE- 444 - CHALLAN NO.1602 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	9.000
0.000 Opening Bal.	849.700 Inward Qty.	849.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	435/1725	289		
21-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16781 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.16782 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.16784 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.16785 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.16786 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.16787 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.16788 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.16789 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.16791 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.16792 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.16793 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	19.300
PROCESSRAWISSUE- - CHALLAN NO.16795 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	8.950
PROCESSRAWISSUE- - CHALLAN NO.16815 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.16816 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	3.700
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-638			KG	21.950
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-632			KG	21.950
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-633			KG	21.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-636			KG	21.950
YARN OPENING+MOTTELING RECEIVE- PRMD(PRMD(395)) - CHALLAN NO.-635			KG	21.950
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-640			KG	12.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-637			KG	23.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-639			KG	21.950
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-634			KG	21.950
23-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16843 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.16845 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.16847 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.16897 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.16899 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	22.200
PROCESSRAWRECEIVE- 405 - CHALLAN NO.1315 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	11.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWRECEIVE- 596 - CHALLAN NO.1315 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	21.000
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-645			KG	41.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-646			KG	41.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-647			KG	42.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-644			KG	40.900
24-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16922 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.16928 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	17.100
PROCESSRAWISSUE- - CHALLAN NO.16930 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.16950 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	17.700
PROCESSRAWISSUE- - CHALLAN NO.16951 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.16952 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.16955 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	14.500
25-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17014 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	2.100
PROCESSRAWISSUE- - CHALLAN NO.17030 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	22.800
PROCESSRAWISSUE- - CHALLAN NO.17063 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	20.700
PROCESSRAWISSUE- - CHALLAN NO.17065 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.17066 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.17092 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-651			KG	40.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-656			KG	29.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-649			KG	44.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-652			KG	38.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-650			KG	44.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-654			KG	43.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-648			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-655			KG	29.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-653			KG	42.900
26-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17123 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.17125 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.17126 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.17127 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.17128 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	21.400
PROCESSRAWISSUE- - CHALLAN NO.17139 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.17141 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.17143 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.17145 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.17146 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.17147 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	16.100
PROCESSRAWISSUE- - CHALLAN NO.17180 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.17181 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.17188 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.17208 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.17226 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.17229 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.17230 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	16.600
PROCESSRAWRECEIVE- 119 - CHALLAN NO.1371 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	6.400
PROCESSRAWRECEIVE- 131 - CHALLAN NO.1351 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	17.000
27-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17273 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.17295 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	12.720
PROCESSRAWISSUE- - CHALLAN NO.17364 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	16.999
PROCESSRAWISSUE- - CHALLAN NO.17371 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	13.181
PROCESSRAWRECEIVE- 596 - CHALLAN NO.1373 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	17.000
0.000 Opening Bal. 787.350 Inward Qty. 787.350 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 437/1765A 329				
03-Sep-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.18150 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.18153 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	8.100
PROCESSRAWISSUE- - CHALLAN NO.18165 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.18167 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.18168 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	7.600
PROCESSRAWISSUE- - CHALLAN NO.18169 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.18171 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.18172 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	18.800
PROCESSRAWISSUE- - CHALLAN NO.18173 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.18174 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.18175 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.18176 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.18180 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	7.000
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-693			KG	33.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-696			KG	33.900
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-697			KG	10.000
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-694			KG	28.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-695			KG	28.900
04-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18260 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.18261 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.18262 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.18265 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.18266 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	18.800
PROCESSRAWISSUE- - CHALLAN NO.18267 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.18269 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.18271 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.18272 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	19.600
PROCESSRAWISSUE- - CHALLAN NO.18275 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	16.100
PROCESSRAWISSUE- - CHALLAN NO.18276 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	22.400
PROCESSRAWISSUE- - CHALLAN NO.18287 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.18328 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	17.100
PROCESSRAWISSUE- - CHALLAN NO.18329 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.18331 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.18333 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	21.200
PROCESSRAWISSUE- - CHALLAN NO.18349 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	18.800
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-702			KG	58.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-698			KG	58.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-704			KG	60.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-700			KG	58.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-701			KG	58.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-699			KG	58.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-703			KG	60.900
06-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18371 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	26.300
PROCESSRAWISSUE- - CHALLAN NO.18399 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.18400 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.18418 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.18419 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.18428 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.18435 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	16.300
PROCESSRAWISSUE- - CHALLAN NO.18478 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	2.000
07-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18589 WEAVING FOLIO NO.-2476 LOOM NO.-stock,			KG	3.800
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0.000 Opening Bal.	551.900 Inward Qty.	551.900 OutWard Qty.	0.000 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	440/1765A	329		
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18-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20109 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.20114 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	19.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.20115 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.20116 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	14.100
PROCESSRAWISSUE- - CHALLAN NO.20117 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.20119 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.20121 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	19.600
PROCESSRAWISSUE- - CHALLAN NO.20128 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.20133 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	20.800
PROCESSRAWISSUE- - CHALLAN NO.20134 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	19.300
PROCESSRAWISSUE- - CHALLAN NO.20142 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	20.400
PROCESSRAWISSUE- - CHALLAN NO.20173 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.20210 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.20236 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.20243 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	1.600
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-782			KG	29.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-777			KG	29.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-783			KG	29.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-787			KG	30.900
YARN OPENING+MOTTELING RECEIVE- PRMD(PRMD(395)) - CHALLAN NO.-781			KG	28.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-784			KG	28.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-779			KG	29.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-788			KG	29.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-790			KG	29.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-778			KG	30.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-789			KG	44.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-780			KG	28.900
20-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20249 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.20251 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	9.100
PROCESSRAWISSUE- - CHALLAN NO.20252 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.20257 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.20300 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.20301 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.20303 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.20304 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.20306 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	15.100
PROCESSRAWISSUE- - CHALLAN NO.20359 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.20384 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	6.000
PROCESSRAWRECEIVE- WV-27 - CHALLAN NO.1602 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	6.000
21-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20648 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	8.600
PROCESSRAWRECEIVE- WV-27 - CHALLAN NO.1631 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	8.600
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0.000 Opening Bal.	387.400 Inward Qty.	387.400 OutWard Qty.	0.000 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	444/1714	289A	<hr/>	
27-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17356 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	20.400
PROCESSRAWISSUE- - CHALLAN NO.17357 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.17365 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.17373 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	9.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-663			KG	39.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-661			KG	38.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-660			KG	39.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-662			KG	38.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-664			KG	43.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-668			KG	38.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-665			KG	41.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-666			KG	45.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-667			KG	41.900
28-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17383 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.17384 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.17391 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.17394 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	15.900
PROCESSRAWISSUE- - CHALLAN NO.17413 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.17437 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	15.100
PROCESSRAWISSUE- - CHALLAN NO.17438 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	12.930
PROCESSRAWISSUE- - CHALLAN NO.17440 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	13.750
PROCESSRAWISSUE- - CHALLAN NO.17457 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	19.240
PROCESSRAWISSUE- - CHALLAN NO.17459 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.17465 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.17466 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.17484 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.17486 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	12.400
30-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17499 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.17532 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.17533 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	16.900
PROCESSRAWISSUE- - CHALLAN NO.17559 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.17568 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.17570 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	16.750
PROCESSRAWISSUE- - CHALLAN NO.17617 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.17618 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	15.500
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-671			KG	41.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-673			KG	45.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-674			KG	43.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-675			KG	43.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-676			KG	43.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-678			KG	59.800
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-672			KG	53.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-677			KG	43.900
31-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17636 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.17640 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	22.800
PROCESSRAWISSUE- - CHALLAN NO.17641 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.17642 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.17643 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.17670 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	14.900
PROCESSRAWISSUE- - CHALLAN NO.17675 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.17676 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.17681 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	16.180
PROCESSRAWISSUE- - CHALLAN NO.17698 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.17699 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.17728 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.17729 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.17730 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	18.800
PROCESSRAWISSUE- - CHALLAN NO.17746 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.17747 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.17753 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.17778 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	16.600
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1393 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	14.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-679			KG	48.950
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-681			KG	51.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-682			KG	51.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-683			KG	57.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-685			KG	50.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-680			KG	49.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-684			KG	51.950
01-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.17808 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.17809 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	16.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.17825 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.17847 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.17871 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.17872 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	17.300
PROCESSRAWISSUE- - CHALLAN NO.17874 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.17875 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.17876 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.17880 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.17888 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.17894 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.17901 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.17908 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	12.100
02-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.17927 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	22.400
PROCESSRAWISSUE- - CHALLAN NO.17930 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.17931 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.17932 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.17933 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	7.800
PROCESSRAWISSUE- - CHALLAN NO.17935 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.17952 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.17964 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.17966 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.17971 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.17978 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.17994 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.17998 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.18026 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.18036 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.18044 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	7.200
04-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18244 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	16.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.1444 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	7.600
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1437 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	16.000
06-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18477 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	7.600
07-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18560 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.18561 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.18566 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.18571 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.18580 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	22.000
PROCESSRAWRECEIVE- 166 - CHALLAN NO.1457 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	22.000
PROCESSRAWRECEIVE- 444 - CHALLAN NO.1457 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	27.720
PROCESSRAWRECEIVE- 524 - CHALLAN NO.1457 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	21.000
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-715			KG	20.000
08-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18592 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	6.000
09-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18731 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	5.240
PROCESSRAWISSUE- - CHALLAN NO.18736 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	3.720
PROCESSRAWRECEIVE- 635 - CHALLAN NO.1474 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	5.240
11-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19252 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	13.500
13-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19260 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	10.000
14-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19446 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.19494 WEAVING FOLIO NO.-2491 LOOM NO.-17.,			KG	6.400
15-Sep-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.19603 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	1.600
PROCESSRAWISSUE- - CHALLAN NO.19618 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	15.000
16-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19819 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	15.000
21-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20661 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	6.000
PROCESSRAWRECEIVE- 596 - CHALLAN NO.1631 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	6.000
25-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21344 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	7.000
PROCESSRAWRECEIVE- 166 - CHALLAN NO.1671 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	7.000
0.000 Opening Bal.	1,257.410 Inward Qty.	1,257.410 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
		467/1765A	329	
07-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18563 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	19.800
PROCESSRAWISSUE- - CHALLAN NO.18568 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.18569 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.18570 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	24.500
PROCESSRAWISSUE- - CHALLAN NO.18579 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	13.200
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-719			KG	34.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-716			KG	36.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-720			KG	34.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-721			KG	38.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-722			KG	34.900
YARN OPENING+MOTTELING RECEIVE- RAJK(RAJK) - CHALLAN NO.-718			KG	34.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-717			KG	36.900
08-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18586 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	23.300
PROCESSRAWISSUE- - CHALLAN NO.18598 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.18626 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.18629 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.18680 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.18687 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.18700 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	27.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-728			KG	28.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-730			KG	36.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-731			KG	29.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-727			KG	28.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-729			KG	28.900
09-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18737 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.18745 WEAVING FOLIO NO.-2491 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.18748 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.18756 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	21.400
PROCESSRAWISSUE- - CHALLAN NO.18761 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.18763 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.18773 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.18775 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	19.200
PROCESSRAWISSUE- - CHALLAN NO.18787 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.18791 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.18838 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.18846 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.18874 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	3.000
10-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18888 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.18951 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.18961 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.18965 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	22.700
PROCESSRAWISSUE- - CHALLAN NO.18967 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.18995 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	12.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.19003 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	5.600
PROCESSRAWISSUE- - CHALLAN NO.19009 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.19010 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.19011 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.19012 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.19014 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	27.600
PROCESSRAWISSUE- - CHALLAN NO.19021 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	14.400
PROCESSRAWRECEIVE- 524 - CHALLAN NO.1482 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	17.400
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-739			KG	40.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-735			KG	42.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-738			KG	40.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-736			KG	43.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-742			KG	42.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-741			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-734			KG	41.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-737			KG	40.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-740			KG	41.900
11-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19065 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.19069 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.19070 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.19073 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.19074 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.19082 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.19094 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.19137 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.19176 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.19185 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.19186 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.19241 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.19244 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.19245 WEAVING FOLIO NO.-2491 LOOM NO.-17.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.19247 WEAVING FOLIO NO.-2491 LOOM NO.-17.,			KG	13.000
13-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19261 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	0.900
PROCESSRAWISSUE- - CHALLAN NO.19296 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.19300 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	20.400
PROCESSRAWISSUE- - CHALLAN NO.19301 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.19302 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	18.400
PROCESSRAWISSUE- - CHALLAN NO.19304 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	23.300
PROCESSRAWISSUE- - CHALLAN NO.19317 WEAVING FOLIO NO.-2491 LOOM NO.-17.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.19318 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.19319 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.19320 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.19326 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	16.100
PROCESSRAWISSUE- - CHALLAN NO.19329 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	25.300
PROCESSRAWISSUE- - CHALLAN NO.19334 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	26.500
PROCESSRAWISSUE- - CHALLAN NO.19341 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.19346 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.19378 WEAVING FOLIO NO.-2491 LOOM NO.-17.,			KG	17.100
PROCESSRAWISSUE- - CHALLAN NO.19391 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	15.200
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-754			KG	49.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-752			KG	48.900
YARN OPENING+MOTTELING RECEIVE- PRMD(PRMD(395)) - CHALLAN NO.-751			KG	49.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-756			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-755			KG	51.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-749			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-753			KG	51.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-750			KG	48.900
14-Sep-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.19407 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	17.300
PROCESSRAWISSUE- - CHALLAN NO.19411 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.19412 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.19414 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.19444 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.19445 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	9.300
PROCESSRAWISSUE- - CHALLAN NO.19536 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	6.820
PROCESSRAWRECEIVE- 34 - CHALLAN NO.1528 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	6.820
15-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19602 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.19619 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.19654 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.19680 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.19683 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.19687 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.19688 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.19689 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.19690 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	17.100
PROCESSRAWISSUE- - CHALLAN NO.19697 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.19698 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.19704 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.19728 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.19744 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	20.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.1534 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	3.200
PROCESSRAWRECEIVE- 119 - CHALLAN NO.1534 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	12.000
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1534 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	3.200
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-766			KG	50.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-763			KG	40.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-767			KG	42.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-765			KG	50.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-768			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-769			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-770			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-771			KG	40.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-764			KG	40.900
16-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19770 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	19.100
PROCESSRAWISSUE- - CHALLAN NO.19773 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.19775 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.19821 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.19841 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.19843 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.19845 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.19846 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.19867 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	6.000
17-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19896 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.19898 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.19901 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	9.300
PROCESSRAWISSUE- - CHALLAN NO.19902 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.19909 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.19915 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.19945 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.19972 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.20018 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.20019 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.20038 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	6.100
18-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20242 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	4.800
PROCESSRAWRECEIVE- 090 - CHALLAN NO.1587 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	3.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWRECEIVE- 231 - CHALLAN NO.1587 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	1.600
20-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20362 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.20376 WEAVING FOLIO NO.-2720 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.20385 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.20396 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	5.200
PROCESSRAWRECEIVE- 24 - CHALLAN NO.1600 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	13.600
PROCESSRAWRECEIVE- 524 - CHALLAN NO.1602 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	15.800
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1602 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	14.000
21-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20529 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.20532 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	13.900
PROCESSRAWISSUE- - CHALLAN NO.20649 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.20657 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	3.100
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1631 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	21.000
17-Mar-2022				
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-739.			KG	1.100
26-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36835 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	1.100
0.000 Opening Bal.	1,705.120 Inward Qty.	1,705.120 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	474/1714	289A		
22-Sep-2021				
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-810			KG	42.900
23-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20900 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	16.300
PROCESSRAWISSUE- - CHALLAN NO.20903 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.20944 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.20953 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	1.500
04-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22507 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	14.771
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-882			KG	14.771
0.000 Opening Bal.	57.671 Inward Qty.	57.671 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	474/1741	315		
24-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21120 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	20.100
PROCESSRAWISSUE- - CHALLAN NO.21121 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	15.100
PROCESSRAWISSUE- - CHALLAN NO.21126 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.21127 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	20.100
PROCESSRAWISSUE- - CHALLAN NO.21130 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.21131 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.21135 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.21152 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.21163 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.21168 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	1.600
PROCESSRAWISSUE- - CHALLAN NO.21169 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	1.600
PROCESSRAWISSUE- - CHALLAN NO.21231 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	15.100
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-826			KG	30.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-822			KG	32.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-818			KG	30.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-823			KG	30.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-828			KG	32.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-820			KG	32.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-824			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-825			KG	30.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-819			KG	30.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-827			KG	30.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-821			KG	32.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
25-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21242 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.21245 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.21277 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	20.200
PROCESSRAWISSUE- - CHALLAN NO.21282 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	15.700
27-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21436 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.21437 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.21438 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.21444 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.21445 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.21446 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.21447 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.21448 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.21449 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	18.500
PROCESSRAWISSUE- - CHALLAN NO.21451 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.21455 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	3.300
0.000 Opening Bal.	347.900 Inward Qty.	347.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		474/1748	242	
04-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22587 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	10.412
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-883			KG	10.412
0.000 Opening Bal.	10.412 Inward Qty.	10.412 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		474/1765A	329	
21-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20521 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	19.200
PROCESSRAWISSUE- - CHALLAN NO.20535 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.20538 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.20540 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	18.300
PROCESSRAWISSUE- - CHALLAN NO.20542 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	11.700
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-796			KG	41.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-795			KG	41.900
22-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20740 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	6.400
PROCESSRAWISSUE- - CHALLAN NO.20785 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	21.600
PROCESSRAWISSUE- - CHALLAN NO.20786 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	20.500
PROCESSRAWISSUE- - CHALLAN NO.20787 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.20788 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.20789 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.20790 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.20791 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	20.200
PROCESSRAWISSUE- - CHALLAN NO.20792 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	21.200
PROCESSRAWISSUE- - CHALLAN NO.20793 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.20794 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.20796 WEAVING FOLIO NO.-2720 LOOM NO.-8.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.20798 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	17.100
PROCESSRAWISSUE- - CHALLAN NO.20822 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.20827 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	17.300
PROCESSRAWISSUE- - CHALLAN NO.20830 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.20834 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	18.300
PROCESSRAWISSUE- - CHALLAN NO.20836 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.20839 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.20857 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	12.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.1641 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	3.200
PROCESSRAWRECEIVE- 094 - CHALLAN NO.1641 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	3.200
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-802			KG	40.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-799			KG	65.850
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-803			KG	40.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-808			KG	42.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-8			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-804			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-805			KG	42.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-807			KG	39.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-800			KG	64.850
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-806			KG	65.900
23-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20952 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	16.100
PROCESSRAWISSUE- - CHALLAN NO.20977 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.20991 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.21039 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.21040 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.21042 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	16.000
24-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21054 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.21056 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.21077 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	14.000
PROCESSRAWRECEIVE- 119 - CHALLAN NO.1658 WEAVING FOLIO NO.-2720 LOOM NO.-8.,			KG	6.000
25-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21343 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	1.660
PROCESSRAWISSUE- - CHALLAN NO.21349 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	13.000
27-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21450 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.21452 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.21453 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.21454 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	8.240
0.000 Opening Bal.	581.100 Inward Qty.	581.100 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	479/1741	315		
28-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21675 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	18.400
PROCESSRAWISSUE- - CHALLAN NO.21678 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.21707 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.21725 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.21726 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.21727 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.21728 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.21729 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	7.800
PROCESSRAWISSUE- - CHALLAN NO.21736 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.21740 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.21746 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.21748 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	22.500
PROCESSRAWISSUE- - CHALLAN NO.21764 WEAVING FOLIO NO.-2894 LOOM NO.-18.,			KG	23.240
PROCESSRAWISSUE- - CHALLAN NO.21768 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.21769 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.21770 WEAVING FOLIO NO.-2901 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.21772 WEAVING FOLIO NO.-2901 LOOM NO.-9.,			KG	6.460
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-846			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-842			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-843			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-845			KG	30.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-844			KG	30.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-741			KG	30.900
29-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21954 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.21955 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.21957 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.21962 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.21963 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	16.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.21966 WEAVING FOLIO NO.-2901 LOOM NO.-9.,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.21967 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.21970 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.21971 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.21973 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.21974 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.21975 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.21976 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	1.600
PROCESSRAWISSUE- - CHALLAN NO.21977 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.21979 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.21981 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.22005 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	10.000
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1721 WEAVING FOLIO NO.-2894 LOOM NO.-18.,			KG	3.300
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-855			KG	50.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-852			KG	48.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-853			KG	48.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-857			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-851			KG	50.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-856			KG	50.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-854			KG	49.900
30-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.22046 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.22047 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.22049 WEAVING FOLIO NO.-2901 LOOM NO.-9.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.22050 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.22052 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.22054 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.22056 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.22058 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	7.100
PROCESSRAWISSUE- - CHALLAN NO.22060 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	5.200
PROCESSRAWISSUE- - CHALLAN NO.22150 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.22152 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.22153 WEAVING FOLIO NO.-2901 LOOM NO.-9.,			KG	16.100
PROCESSRAWISSUE- - CHALLAN NO.22165 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.22194 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.22210 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.22211 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	18.100
PROCESSRAWISSUE- - CHALLAN NO.22213 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.22214 WEAVING FOLIO NO.-2956 LOOM NO.-46.,			KG	15.300
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-863			KG	24.950
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-862			KG	64.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-860			KG	23.950
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-861			KG	23.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-859			KG	63.900
01-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22242 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	7.600
PROCESSRAWISSUE- - CHALLAN NO.22309 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.22310 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	21.600
PROCESSRAWISSUE- - CHALLAN NO.22311 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.22312 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	18.800
PROCESSRAWISSUE- - CHALLAN NO.22313 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.22314 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.22316 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.22317 WEAVING FOLIO NO.-2956 LOOM NO.-46.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.22318 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	14.100
PROCESSRAWISSUE- - CHALLAN NO.22319 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	19.600
PROCESSRAWISSUE- - CHALLAN NO.22320 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	18.200
PROCESSRAWISSUE- - CHALLAN NO.22321 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.22345 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.22349 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-872			KG	31.900
YARN OPENING+MOTTELING RECEIVE- DNS(990)(DNS (990)) - CHALLAN NO.-869			KG	24.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-865			KG	25.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-870			KG	24.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-873			KG	25.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-878			KG	24.900
YARN OPENING+MOTTELING RECEIVE- RAJK(RAJK) - CHALLAN NO.-867			KG	24.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-877			KG	24.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-868			KG	31.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-874			KG	16.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-876			KG	24.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-866			KG	25.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-875			KG	16.950
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-871			KG	24.900
04-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22361 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.22362 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	20.900
PROCESSRAWISSUE- - CHALLAN NO.22368 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.22374 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	27.800
PROCESSRAWISSUE- - CHALLAN NO.22375 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.22391 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	18.100
PROCESSRAWISSUE- - CHALLAN NO.22393 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.22403 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.22437 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.22438 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.22445 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.22449 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.22455 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.22503 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.22512 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.22513 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	18.800
PROCESSRAWISSUE- - CHALLAN NO.22589 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.22590 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.22598 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.22599 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	14.100
PROCESSRAWISSUE- - CHALLAN NO.22604 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.22608 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.22627 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.22629 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.22659 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	7.000
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1750 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-886			KG	44.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-879			KG	64.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-881			KG	51.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-885			KG	44.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-880			KG	64.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-887			KG	35.900
05-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22705 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.22784 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	29.000
PROCESSRAWISSUE- - CHALLAN NO.22785 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.22786 WEAVING FOLIO NO.-3033 LOOM NO.-159,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.22790 WEAVING FOLIO NO.-3033 LOOM NO.-159,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.22791 WEAVING FOLIO NO.-3033 LOOM NO.-159,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.22795 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.22801 WEAVING FOLIO NO.-2956 LOOM NO.-46.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.22804 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.22808 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	22.200
PROCESSRAWISSUE- - CHALLAN NO.22810 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.22812 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	17.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.22813 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.22814 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.22816 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	17.300
PROCESSRAWISSUE- - CHALLAN NO.22819 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.22820 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	19.100
PROCESSRAWISSUE- - CHALLAN NO.22823 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	19.100
PROCESSRAWISSUE- - CHALLAN NO.22824 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.22826 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	20.100
PROCESSRAWISSUE- - CHALLAN NO.22831 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	21.800
PROCESSRAWISSUE- - CHALLAN NO.22832 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	19.900
PROCESSRAWISSUE- - CHALLAN NO.22834 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.22855 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.22857 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	21.700
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-891			KG	52.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-894			KG	52.900
YARN OPENING+MOTTELING RECEIVE- PS(1641)(PS(1641)) - CHALLAN NO.-897			KG	52.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-895			KG	52.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-896			KG	52.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-892			KG	52.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-893			KG	52.900
06-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22871 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.22887 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.22890 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.22899 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.22900 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.22981 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.22987 WEAVING FOLIO NO.-3052 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.22995 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	6.000
07-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23000 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.23002 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.23026 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.23040 WEAVING FOLIO NO.-3033 LOOM NO.-159,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.23043 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.23073 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.23075 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.23084 WEAVING FOLIO NO.-3074 LOOM NO.-18.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.23087 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	4.800
PROCESSRAWISSUE- - CHALLAN NO.23088 WEAVING FOLIO NO.-3074 LOOM NO.-18.,			KG	3.600
PROCESSRAWRECEIVE- 094 - CHALLAN NO.1791 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	6.400
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1791 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	12.800
PROCESSRAWRECEIVE- 596 - CHALLAN NO.1791 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	4.800
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1791 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	8.200
08-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23148 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	1.249
12-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23479 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	24.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.1848 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	24.000
0.000 Opening Bal. 1,836.250 Inward Qty. 1,836.250 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 484/1741 315				
09-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23240 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.23241 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.23242 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.23243 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	4.700
PROCESSRAWISSUE- - CHALLAN NO.23244 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	6.200
PROCESSRAWISSUE- - CHALLAN NO.23245 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.23246 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.23247 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.23248 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.23249 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.23250 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	3.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-921			KG	18.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-918			KG	18.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-919			KG	18.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-920			KG	18.950
11-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23323 WEAVING FOLIO NO.-3073 LOOM NO.-67,			KG	16.000
12-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23449 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	7.300
0.000 Opening Bal.	75.800 Inward Qty.	75.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	486/1741	315		
08-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23154 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.23155 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.23156 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	9.700
PROCESSRAWISSUE- - CHALLAN NO.23157 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.23160 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.23161 WEAVING FOLIO NO.-3081 LOOM NO.-18.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.23169 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.23170 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.23171 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.23173 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	10.100
PROCESSRAWISSUE- - CHALLAN NO.23175 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.23176 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	9.300
PROCESSRAWISSUE- - CHALLAN NO.23177 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.23192 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	15.500
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-913			KG	14.950
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-909			KG	16.950
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-905			KG	14.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-910			KG	14.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-907			KG	16.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-911			KG	14.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-912			KG	14.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-915			KG	14.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-906			KG	14.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-914			KG	14.950
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-908			KG	14.950
09-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23222 WEAVING FOLIO NO.-3081 LOOM NO.-18.,			KG	10.600
PROCESSRAWRECEIVE- 094 - CHALLAN NO.1825 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	6.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-923			KG	18.950
12-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23413 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.23415 WEAVING FOLIO NO.-3073 LOOM NO.-67,			KG	9.700
PROCESSRAWISSUE- - CHALLAN NO.23463 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	7.920
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1848 WEAVING FOLIO NO.-3081 LOOM NO.-18.,			KG	7.920
0.000 Opening Bal.	201.320 Inward Qty.	201.320 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	494/1741	315		
09-Oct-2021				
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-922			KG	18.950
12-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23414 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.23464 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	5.350
0.000 Opening Bal.	18.950 Inward Qty.	18.950 OutWard Qty.	0.000 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	495/1741	315		
11-Oct-2021				
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-930			KG	25.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-931			KG	25.900
12-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23422 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.23428 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.23465 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.23466 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.23468 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.23475 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	1.600
PROCESSRAWISSUE- - CHALLAN NO.23478 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.23480 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.23481 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	11.000
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-935			KG	16.000
0.000 Opening Bal.	67.800 Inward Qty.	67.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	500/1741	315		
13-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23639 WEAVING FOLIO NO.-3073 LOOM NO.-67,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.23640 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.23642 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.23645 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.23646 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.23648 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.23650 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.23652 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.23654 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.23658 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	11.900
PROCESSRAWISSUE- - CHALLAN NO.23660 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.23665 WEAVING FOLIO NO.-3073 LOOM NO.-67,			KG	3.000
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-939			KG	28.900
YARN OPENING+MOTTELING RECEIVE- RAJK(RAJK) - CHALLAN NO.-937			KG	28.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-938			KG	28.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-941			KG	28.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-942			KG	28.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-940			KG	28.900
14-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23852 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.23854 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	9.220
PROCESSRAWISSUE- - CHALLAN NO.23855 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.23858 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.23859 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.23862 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.23864 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.23865 WEAVING FOLIO NO.-3081 LOOM NO.-18.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.23867 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.23870 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	9.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-943			KG	42.900
YARN OPENING+MOTTELING RECEIVE- RAJK(RAJK) - CHALLAN NO.-944			KG	35.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-945			KG	35.900
16-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24100 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	10.640
PROCESSRAWISSUE- - CHALLAN NO.24102 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.24105 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24106 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.24118 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.24120 WEAVING FOLIO NO.-3081 LOOM NO.-18.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.24121 WEAVING FOLIO NO.-3081 LOOM NO.-18.,			KG	5.340

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	288.100 Inward Qty.	288.100 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	507/1741	315		
16-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24111 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.24114 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24116 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.24123 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24125 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	27.100
PROCESSRAWISSUE- - CHALLAN NO.24132 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24134 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.24137 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	24.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-952			KG	31.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-950			KG	33.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-947			KG	33.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-949			KG	33.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-951			KG	31.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-948			KG	32.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-953			KG	34.900
19-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24360 WEAVING FOLIO NO.-3073 LOOM NO.-67,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.24488 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.24490 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.24493 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.24495 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	26.560
PROCESSRAWISSUE- - CHALLAN NO.24499 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	12.000
20-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24531 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	2.640
0.000 Opening Bal.	233.300 Inward Qty.	233.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	510/1741	315		
18-Oct-2021				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-967			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-970			KG	35.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-969			KG	35.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-968			KG	30.900
19-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24504 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.24506 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.24510 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	10.000
20-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24529 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.24533 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	6.400
21-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24691 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24750 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	18.000
22-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24954 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.24956 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.24966 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	8.200
0.000 Opening Bal.	133.600 Inward Qty.	133.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	510/1743	343		
22-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24958 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.24959 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	13.540
PROCESSRAWISSUE- - CHALLAN NO.24962 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24964 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	13.120
PROCESSRAWISSUE- - CHALLAN NO.24968 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.24970 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.24972 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	1.600
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-985			KG	36.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-987			KG	26.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-984			KG	36.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-986			KG	36.900
23-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25122 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.25124 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	11.460
PROCESSRAWISSUE- - CHALLAN NO.25127 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.25131 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.25135 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	9.000
27-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25576 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	6.080
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0.000 Opening Bal.	137.600 Inward Qty.	137.600 OutWard Qty.	0.000 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	515/1743	343		
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28-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25693 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.25694 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	19.400
PROCESSRAWISSUE- - CHALLAN NO.25696 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.25697 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.25698 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.25700 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.25701 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.25702 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.25703 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.25704 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.25708 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.25731 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.25739 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.25740 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	18.800
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1015			KG	32.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1009			KG	31.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-1013			KG	30.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1016			KG	31.900
YARN OPENING+MOTTELING RECEIVE- RAJK(RAJK) - CHALLAN NO.-1011			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1020			KG	31.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1012			KG	31.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1017			KG	32.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1019			KG	32.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1010			KG	32.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1018			KG	31.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-1014			KG	30.900
29-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25753 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.25812 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.25818 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.25830 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.25833 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.25859 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.25871 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.25874 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	15.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.2040 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1024			KG	42.900
YARN OPENING+MOTTELING RECEIVE- LABS (LABS) - CHALLAN NO.-1022			KG	41.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1021			KG	42.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1025			KG	42.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1026			KG	49.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-1023			KG	41.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
30-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25992 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.25995 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.25998 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	9.300
PROCESSRAWISSUE- - CHALLAN NO.26007 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.26009 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.26013 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.26017 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.26064 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.26076 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.26078 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	22.500
PROCESSRAWISSUE- - CHALLAN NO.26079 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.26080 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.26081 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.26083 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.26117 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.26123 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.26137 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.26139 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.26143 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.26144 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	12.300
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1032			KG	24.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1027			KG	25.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1029			KG	24.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1030			KG	24.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1031			KG	24.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1028			KG	25.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1033			KG	24.900
01-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26195 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	5.840
PROCESSRAWISSUE- - CHALLAN NO.26196 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.26197 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.26200 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.26202 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.26204 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.26226 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.26281 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.26282 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.26284 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.26285 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	16.300
PROCESSRAWISSUE- - CHALLAN NO.26307 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	22.800
PROCESSRAWISSUE- - CHALLAN NO.26309 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.26315 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.26317 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	2.700
PROCESSRAWISSUE- - CHALLAN NO.26366 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.26372 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.26378 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	8.100
PROCESSRAWISSUE- - CHALLAN NO.26382 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.26387 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	10.500
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1040			KG	54.900
YARN OPENING+MOTTELING RECEIVE- RAJK(RAJK) - CHALLAN NO.-1037			KG	27.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1038			KG	54.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-1039			KG	27.900
02-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26505 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.26510 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.26526 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.26527 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.26529 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.26531 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	12.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.26552 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.26558 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.26559 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.26562 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.26563 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.26567 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.26573 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.26574 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1051			KG	35.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1046			KG	37.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1042			KG	31.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1047			KG	22.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1054			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1044			KG	37.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1048			KG	22.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1049			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-1050			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1053			KG	30.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1043			KG	31.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1052			KG	35.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-1045			KG	37.900
03-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26616 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.26622 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.26624 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	16.000
08-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26635 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.26645 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	14.300
09-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26672 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.26673 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.26674 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.26691 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.26702 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.26705 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.26719 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	44.000
PROCESSRAWISSUE- - CHALLAN NO.26720 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.26724 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	16.000
10-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26749 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	16.300
11-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26813 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.26814 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.26878 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.26879 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	20.600
12-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26908 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.26910 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.26919 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	8.600
PROCESSRAWISSUE- - CHALLAN NO.26975 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.26976 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	12.000
13-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26997 WEAVING FOLIO NO.-3434 LOOM NO.-47.,			KG	9.500
15-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27087 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.27088 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.27121 WEAVING FOLIO NO.-3434 LOOM NO.-47.,			KG	9.000
16-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27170 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	10.760

Transaction Detail	Lot No	Tag No	Unit	Qty.
11-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29088 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	6.000
PROCESSRAWRECEIVE- 596 - CHALLAN NO.2370 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	6.000

0.000 Opening Bal.	1,427.800 Inward Qty.	1,427.800 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	517/1714	551		

11-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29101 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.29103 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.29104 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-1177			KG	19.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1178			KG	19.950
14-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29256 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	3.600
15-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29319 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.29351 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	8.300
PROCESSRAWRECEIVE- 617 - CHALLAN NO.2399 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1203			KG	32.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1204			KG	32.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-1205			KG	32.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1207			KG	32.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1206			KG	32.900
16-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29377 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.29379 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.29382 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.29420 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	9.400
17-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29454 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.29467 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	15.400
21-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29703 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	14.000
23-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29845 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.29846 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	9.000
24-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29880 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	10.000
PROCESSRAWRECEIVE- 635 - CHALLAN NO.2510 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	18.000
25-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29932 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	20.000
27-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30017 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	36.000
28-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30079 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	3.500
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1345			KG	9.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1139			KG	10.000
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1341			KG	10.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1343			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1344			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1342			KG	9.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1340			KG	10.000
29-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30124 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	7.330
PROCESSRAWISSUE- - CHALLAN NO.30135 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.30143 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.30148 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	13.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1360			KG	20.950
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1356			KG	20.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1358			KG	21.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1359			KG	20.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1357			KG	21.950
30-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30176 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	14.000
31-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30286 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.30288 WEAVING FOLIO NO.-4114 LOOM NO.-22.,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.30290 WEAVING FOLIO NO.-4167 LOOM NO.-14.,			KG	30.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1394			KG	39.900
01-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30303 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	16.000
03-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30332 WEAVING FOLIO NO.-4167 LOOM NO.-14.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.30334 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	10.000
05-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30497 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	7.920
0.000 Opening Bal.	447.050 Inward Qty.	447.050 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	517/1743	343		
09-Nov-2021				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1062			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1061			KG	49.900
10-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26750 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.26751 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.26780 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.26801 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.26802 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	13.000
11-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26845 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.26856 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.26876 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	15.200
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1079			KG	48.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1076			KG	48.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1077			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-1078			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1080			KG	49.900
12-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26888 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.26890 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.26891 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.26892 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.26893 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.26911 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.26916 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.26920 WEAVING FOLIO NO.-3434 LOOM NO.-47.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.26925 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.26931 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.26935 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	9.300
PROCESSRAWISSUE- - CHALLAN NO.26981 WEAVING FOLIO NO.-3434 LOOM NO.-47.,			KG	22.700
13-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26990 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.26992 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.27013 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.27035 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.27037 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.27038 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	13.700
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1084			KG	44.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1085			KG	44.900
15-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27093 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.27094 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	14.100
PROCESSRAWISSUE- - CHALLAN NO.27095 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.27107 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.27115 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.27118 WEAVING FOLIO NO.-3434 LOOM NO.-47.,			KG	21.500
PROCESSRAWISSUE- - CHALLAN NO.27126 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.27144 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1091			KG	47.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1088			KG	42.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1089			KG	43.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-1090			KG	48.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1093			KG	43.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1092			KG	42.900
16-Nov-2021				
PROCESSRAWRECEIVE- 231 - CHALLAN NO.2201 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	12.000
17-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27252 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.27256 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.27269 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.27320 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	11.000
20-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27466 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.27502 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.27517 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	13.000
22-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27590 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.27606 WEAVING FOLIO NO.-3603 LOOM NO.-8.,			KG	16.000
23-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27625 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	21.100
26-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27931 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.27988 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	10.000
27-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.28005 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.28090 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	10.000
29-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.28204 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	14.200
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1118			KG	48.900
YARN OPENING+MOTTELING RECEIVE- VT(VT) - CHALLAN NO.-1119			KG	48.900
30-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.28233 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.28282 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	13.200
01-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28348 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.28349 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.28353 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.28355 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.28359 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1131			KG	30.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1128			KG	28.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1130			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-1126			KG	48.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1125			KG	23.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1129			KG	28.900
02-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28465 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	13.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.28495 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.28496 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.28510 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	12.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1863			KG	28.900
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 1863			KG	28.900
03-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28527 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.28529 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.28530 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.28577 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	13.500
04-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28594 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.28648 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	19.600
PROCESSRAWISSUE- - CHALLAN NO.28679 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	20.600
PROCESSRAWISSUE- - CHALLAN NO.28715 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	14.000
06-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28722 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.28724 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.28793 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	12.500
07-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28863 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	7.400
PROCESSRAWISSUE- - CHALLAN NO.28903 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	9.000
08-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28946 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	4.200
10-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29000 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	5.400
11-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29090 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.29140 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	12.000
PROCESSRAWRECEIVE- 259 - CHALLAN NO.2370 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	6.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1176			KG	19.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1174			KG	19.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1175			KG	19.950
13-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29158 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.29192 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	9.500
14-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29244 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	5.400
PROCESSRAWISSUE- - CHALLAN NO.29246 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.29260 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	5.000
15-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29322 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	4.650
28-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30081 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	25.920
PROCESSRAWISSUE- - CHALLAN NO.30086 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	6.000
PROCESSRAWRECEIVE- 259 - CHALLAN NO.2550 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	20.420
PROCESSRAWRECEIVE- 264 - CHALLAN NO.2550 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	6.000
PROCESSRAWRECEIVE- 34 - CHALLAN NO.2550 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	3.620
PROCESSRAWRECEIVE- 637 - CHALLAN NO.2550 WEAVING FOLIO NO.-3434 LOOM NO.-47.,			KG	16.300
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-1346			KG	76.073
30-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30167 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	16.000
31-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30287 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	45.000
01-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30299 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	12.000
03-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30353 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	11.000
05-Jan-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.30511 WEAVING FOLIO NO.-4157 LOOM NO.-5., 06-Jan-2022			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.30617 WEAVING FOLIO NO.-4266 LOOM NO.-59, 17-Jan-2022			KG	1.660
PROCESSRAWISSUE- - CHALLAN NO.31199 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	0.833
0.000 Opening Bal.	1,226.863 Inward Qty.	1,226.863 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	517/1765	594		
19-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31423 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-1686			KG	33.722
20-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31489 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31490 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	10.000
22-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31619 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	0.722
0.000 Opening Bal.	33.722 Inward Qty.	33.722 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	519/1711B	592		
05-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30527 WEAVING FOLIO NO.-4167 LOOM NO.-14.,			KG	10.300
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1437			KG	37.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1440			KG	37.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1441			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1439			KG	39.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1438			KG	36.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1442			KG	34.900
06-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30591 WEAVING FOLIO NO.-4114 LOOM NO.-22.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.30596 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.30598 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.30620 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	18.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1459			KG	9.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1451			KG	9.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1455			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1453			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1456			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1457			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-1458			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1454			KG	9.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1452			KG	9.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1460			KG	9.000
07-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30679 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.30680 WEAVING FOLIO NO.-4114 LOOM NO.-22.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.30686 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.30687 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.30697 WEAVING FOLIO NO.-4167 LOOM NO.-14.,			KG	8.700
PROCESSRAWISSUE- - CHALLAN NO.30698 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.30701 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	13.780
PROCESSRAWISSUE- - CHALLAN NO.30702 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.30706 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.30708 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.30709 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.30716 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	14.000
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1474			KG	22.950
08-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30760 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	22.000
11-Jan-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.30920 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	4.570
0.000 Opening Bal.	341.350 Inward Qty.	341.350 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	519/1714	551		
31-Dec-2021				
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1397			KG	32.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1395			KG	32.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1396			KG	32.900
03-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30338 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	24.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1414			KG	14.950
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1416			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1417			KG	16.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-1418			KG	32.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1415			KG	30.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1419			KG	30.900
04-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30398 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.30406 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.30410 WEAVING FOLIO NO.-4167 LOOM NO.-14.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.30411 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.30413 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	25.000
05-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30480 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.30495 WEAVING FOLIO NO.-4114 LOOM NO.-22.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.30510 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	5.517
06-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30593 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.30594 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.30595 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.30597 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.30615 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	18.000
07-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30705 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	1.660
17-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31200 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	0.823
0.000 Opening Bal.	256.200 Inward Qty.	256.200 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	524/1765	594		
10-Jan-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1524			KG	25.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1527			KG	7.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1528			KG	7.000
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1529			KG	7.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1526			KG	7.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1525			KG	26.950
11-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30897 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	14.000
15-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31131 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	15.000
17-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31205 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31206 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.31208 WEAVING FOLIO NO.-4345 LOOM NO.-11.,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.31209 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.31210 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.31212 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31220 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	1.660
PROCESSRAWISSUE- - CHALLAN NO.31228 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	3.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
19-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31398 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	2.000
22-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31620 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	0.740
0.000 Opening Bal.	80.900 Inward Qty.	80.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	560/1714	551		
07-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30717 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	15.400
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1476			KG	22.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1475			KG	22.950
08-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30756 WEAVING FOLIO NO.-4114 LOOM NO.-22.,			KG	19.700
PROCESSRAWISSUE- - CHALLAN NO.30764 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	8.000
17-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31201 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	2.800
0.000 Opening Bal.	45.900 Inward Qty.	45.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	560/1765	594		
07-Jan-2022				
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1480			KG	22.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1477			KG	22.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1478			KG	22.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-1479			KG	22.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1481			KG	22.950
08-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30757 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.30758 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.30761 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	14.600
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1514			KG	13.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1506			KG	32.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1510			KG	13.000
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1508			KG	13.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1511			KG	13.000
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1512			KG	13.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-1513			KG	13.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1509			KG	13.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1507			KG	32.900
10-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30810 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.30811 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.30813 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.30817 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.30824 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.30826 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.30827 WEAVING FOLIO NO.-4345 LOOM NO.-11.,			KG	20.000
11-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30896 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.30898 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.30899 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.30901 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.30908 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.30910 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	18.000
17-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31221 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	4.000
22-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31621 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	0.950
0.000 Opening Bal.	271.550 Inward Qty.	271.550 OutWard Qty.	0.000 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	572/1765	594		
11-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30915 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.30918 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.30919 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1549			KG	33.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1544			KG	43.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1547			KG	33.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1548			KG	33.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1546			KG	33.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1545			KG	43.900
12-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30952 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.30956 WEAVING FOLIO NO.-4345 LOOM NO.-11.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.30958 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.30965 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.30966 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.30967 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.30968 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.30989 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	22.580
13-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31022 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31024 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	12.000
17-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31202 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	11.820
0.000 Opening Bal.	223.400 Inward Qty.	223.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	572/1765A	636		
05-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32410 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	10.474
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-2001			KG	10.474
0.000 Opening Bal.	10.474 Inward Qty.	10.474 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	588/1246	726		
25-Jan-2022				
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1786			KG	101.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1787			KG	71.900
27-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31861 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.31864 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.31865 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.31867 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.31869 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31870 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31871 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31874 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31875 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31876 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31877 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31890 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.31903 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.31904 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	4.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1807			KG	15.000
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1805			KG	59.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1806			KG	83.800
28-Jan-2022				
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1839			KG	65.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1837			KG	72.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1835			KG	64.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1836			KG	72.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1838			KG	65.900
29-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31936 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31937 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31947 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.31949 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31952 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.31953 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31954 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31996 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.32000 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32006 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32007 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32008 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	7.000
31-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.32053 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.32054 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.32060 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.32061 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32062 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32063 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.32064 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32065 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	23.240
PROCESSRAWISSUE- - CHALLAN NO.32066 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32067 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.32068 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32069 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.32070 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32075 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.32078 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32084 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.32095 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32097 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.32099 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32101 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32102 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	17.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-1877			KG	105.800
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1876			KG	39.900
01-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32137 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.32138 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32141 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32142 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32143 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.32144 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32145 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32146 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32148 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.32149 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32151 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.32152 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32153 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.32154 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32166 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32167 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32168 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32169 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32173 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1890			KG	24.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-1891			KG	84.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1888			KG	66.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1889			KG	128.800
02-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32188 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32191 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32192 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32193 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32196 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32197 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32198 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32199 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32200 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32201 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32203 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32205 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32206 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32208 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.32211 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32212 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.32215 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32225 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	20.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1917			KG	50.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-1918			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1915			KG	50.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1916			KG	50.900
03-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32254 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.32259 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32260 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32261 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32262 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32263 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32264 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32265 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32266 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32267 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32268 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.32269 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32270 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.32279 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32280 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.32281 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32283 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32285 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1949			KG	27.950
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-1951			KG	88.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1947			KG	109.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1948			KG	27.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1950			KG	55.900
04-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32316 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32319 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32320 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32321 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.32322 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.32324 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32329 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.32331 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32332 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.32335 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.32337 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32338 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32340 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.32342 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32343 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.32344 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.32346 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.32347 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32351 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32352 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	16.000
05-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32395 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32397 WEAVING FOLIO NO.-4885 LOOM NO.-17.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.32398 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.32399 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32400 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.32401 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32403 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32407 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32412 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32432 WEAVING FOLIO NO.-4520 LOOM NO.-58.,			KG	16.000
07-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32483 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32484 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.32485 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32488 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32491 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32513 WEAVING FOLIO NO.-4923 LOOM NO.-62.,			KG	12.010
11-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32725 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	30.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.2845 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	60.000
12-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32790 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.32793 WEAVING FOLIO NO.-4884 LOOM NO.-7.,			KG	11.000
17-Mar-2022				
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1890.			KG	0.010
26-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36836 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	0.010
0.000 Opening Bal. 1,699.360 Inward Qty. 1,699.360 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 588/1765 561				
05-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32411 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	6.000
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-2000			KG	11.906
12-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32794 WEAVING FOLIO NO.-4884 LOOM NO.-7.,			KG	5.906
0.000 Opening Bal. 11.906 Inward Qty. 11.906 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 592/1765 561				
20-Jan-2022				
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1724			KG	81.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1723			KG	68.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1722			KG	81.900
21-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31564 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31567 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.31574 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.31579 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	8.480

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.31583 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31585 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	16.000
22-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31603 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31604 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31613 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.31618 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.31623 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31625 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.31626 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31627 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31628 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31629 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31631 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31632 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31633 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	8.000
25-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31793 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31801 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	14.520
0.000 Opening Bal.	232.700 Inward Qty.	232.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	592/1765B	637		
05-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32408 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	8.970
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-2002			KG	8.970
0.000 Opening Bal.	8.970 Inward Qty.	8.970 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	595/1765	561		
21-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31572 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31581 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	1.640
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-1738			KG	59.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1737			KG	69.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1739			KG	6.000
22-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31605 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.31615 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	16.000
25-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31804 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.31806 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31813 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	14.000
27-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31891 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31893 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31897 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31911 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	23.159
0.000 Opening Bal.	135.800 Inward Qty.	135.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	595/1765	594		
20-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31511 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31513 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	20.000
YARN OPENING+MOTTELING RECEIVE- STOCK(STK) - CHALLAN NO.-1721			KG	38.492
21-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31563 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	2.000
25-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31802 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	5.492
0.000 Opening Bal.	38.492 Inward Qty.	38.492 OutWard Qty.	0.000 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	595/1765A	636		
15-Jan-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1631			KG	25.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1634			KG	48.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1633			KG	49.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1632			KG	25.950
17-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31198 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31211 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.31217 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.31223 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.31224 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31244 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.31271 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1638			KG	70.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1640			KG	29.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1639			KG	30.900
18-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31308 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31314 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31315 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31318 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31323 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31324 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31326 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31328 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31329 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31330 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31331 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31334 WEAVING FOLIO NO.-4345 LOOM NO.-11.,			KG	7.120
PROCESSRAWISSUE- - CHALLAN NO.31336 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31337 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.31342 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	6.700
PROCESSRAWISSUE- - CHALLAN NO.31347 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31348 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31349 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31350 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31351 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31363 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31364 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1659			KG	68.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1660			KG	68.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1658			KG	48.900
19-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31389 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31390 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31391 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31393 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31394 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31396 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	4.050
PROCESSRAWISSUE- - CHALLAN NO.31399 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.31400 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.31402 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	13.540
PROCESSRAWISSUE- - CHALLAN NO.31404 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31405 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31408 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	11.000
20-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31491 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	10.590
0.000 Opening Bal.	469.100 Inward Qty.	469.100 OutWard Qty.	0.000 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	595/1765B	637		
21-Jan-2022				
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1736			KG	69.900
29-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31938 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31940 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31941 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31942 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.31945 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.31946 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	11.900
0.000 Opening Bal.	69.900 Inward Qty.	69.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	624/1246	731		
11-Feb-2022				
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-2139			KG	67.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2137			KG	50.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2133			KG	66.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-2135			KG	69.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2136			KG	50.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2138			KG	67.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2134			KG	67.900
12-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32792 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32795 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32797 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32800 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.32804 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.32807 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32810 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32811 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32817 WEAVING FOLIO NO.-4885 LOOM NO.-17.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32835 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32839 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32840 WEAVING FOLIO NO.-4923 LOOM NO.-62,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32844 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	12.000
14-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32906 WEAVING FOLIO NO.-4884 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32911 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.32913 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32915 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32920 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	12.620
PROCESSRAWISSUE- - CHALLAN NO.32921 WEAVING FOLIO NO.-4923 LOOM NO.-62,			KG	8.000
15-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32980 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.32986 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	11.620
PROCESSRAWISSUE- - CHALLAN NO.32993 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	12.000
16-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33076 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.33090 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	19.000
17-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33183 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.33187 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33188 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33192 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.33193 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.33214 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.33215 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-2279			KG	37.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2275			KG	37.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-2277			KG	37.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2278			KG	37.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2276			KG	37.900
18-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33277 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33279 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.33280 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.33307 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.33309 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.33316 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	16.000
19-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33368 WEAVING FOLIO NO.-4884 LOOM NO.-7.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.33369 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.33384 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.33390 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.33391 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- BRKH(BRKH) - CHALLAN NO.-2334			KG	39.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2330			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-2332			KG	39.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2333			KG	39.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2331			KG	39.900
21-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33476 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33486 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.33490 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.33492 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.33528 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	10.000
22-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33602 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.33605 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.33607 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.33629 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.33630 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.33631 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	14.000
23-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33694 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.33697 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.33701 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.33703 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.33732 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	20.000
24-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33799 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33800 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.33814 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.33817 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.33820 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.33822 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.33837 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	11.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2481			KG	114.900
25-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33932 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.33933 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.33935 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.33941 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.33943 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.33944 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.33957 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.33960 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.33961 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2519			KG	58.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
26-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.34028 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.34029 WEAVING FOLIO NO.-4884 LOOM NO.-7.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.34030 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.34031 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.34032 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.34034 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34035 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.34041 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	10.860
PROCESSRAWISSUE- - CHALLAN NO.34043 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.34066 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	17.000
PROCESSRAWRECEIVE- 643 - CHALLAN NO.2983 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	50.000
28-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.34158 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.34220 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.34221 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	8.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2600			KG	21.950
04-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34709 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	1.950
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0.000 Opening Bal.		1,077.050 Inward Qty.	1,077.050 OutWard Qty.	0.000 Closing Bal.
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		624/1246	752	
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24-Feb-2022				
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2482			KG	114.900
25-Feb-2022				
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2520			KG	59.900
26-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.34036 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34039 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.34042 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.34067 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.34068 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.34069 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2561			KG	40.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2562			KG	40.900
28-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.34161 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.34162 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.34169 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.34175 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.34218 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.34219 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2598			KG	51.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2599			KG	29.950
02-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34396 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.34410 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	16.000
03-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34532 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.34538 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.34540 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.34567 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34570 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	5.000
04-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34708 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34710 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.34711 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34712 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.34713 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.34715 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.34716 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	11.450
0.000 Opening Bal.	338.450 Inward Qty.	338.450 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	624/SWB/237	786		
28-Feb-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2601			KG	108.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2602			KG	108.900
01-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34293 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.34294 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.34295 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.34296 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.34297 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.34298 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34299 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.34300 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34320 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34325 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34326 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34328 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	16.000
02-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34403 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34404 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34408 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.34411 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.34416 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2683			KG	34.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2684			KG	34.900
03-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34539 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.34542 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.34593 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	8.500
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2720			KG	35.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2722			KG	101.850
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2721			KG	34.900
04-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34717 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.34718 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34719 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.34721 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.34738 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34740 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.34741 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34742 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.34747 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.34748 WEAVING FOLIO NO.-4923 LOOM NO.-62,			KG	2.000
05-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34897 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.34899 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.34900 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34901 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.34902 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.34903 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.34904 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.34905 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.34909 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	8.000
08-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35206 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.35217 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	4.350

Transaction Detail	Lot No	Tag No	Unit	Qty.
09-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4201 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	10.000
PROCESSRAWRECEIVE- 1234 - CHALLAN NO.KE/22-23/138 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	15.000
12-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4548 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	3.000
13-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4662 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	2.000
0.000 Opening Bal. 475.250 Inward Qty. 475.250 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 633/1858 32				
02-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3268 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3269 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	9.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-618			KG	26.950
03-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7549 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	5.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.KE/22-23/189 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	17.000
04-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7715 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	12.000
0.000 Opening Bal. 43.950 Inward Qty. 43.950 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 633/SWB/237 786				
01-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.35516 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35521 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.35537 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.35538 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.35539 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	3.200
03-Mar-2022				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2723			KG	101.850
04-Mar-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2780			KG	49.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2781			KG	48.900
05-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34910 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.34911 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.34912 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.34913 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.34931 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	14.000
07-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35026 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.35030 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.35031 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.35032 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.35033 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.35034 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.35036 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.35067 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.35069 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35071 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.35072 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2852			KG	198.800
08-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35205 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.35207 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.35208 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35209 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.35210 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.35212 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.35213 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.35216 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.35218 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.35219 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.35235 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35236 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.35237 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2883			KG	49.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2885			KG	50.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2884			KG	49.900
09-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35342 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.35372 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35373 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35388 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35390 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35391 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35392 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	9.000
10-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35510 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.35515 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.35517 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.35518 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.35526 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	10.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2952			KG	126.850
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2954			KG	32.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2953			KG	29.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2983			KG	101.900
11-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35626 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.35627 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.35628 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35633 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.35654 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.35661 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.35663 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	10.000
12-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35784 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35792 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.35798 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.35799 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.35800 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.35801 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35802 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35803 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35804 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	9.000
14-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35948 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.35976 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.35977 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.35978 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.35997 WEAVING FOLIO NO.-5759 LOOM NO.-60,			KG	3.200
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-3045			KG	80.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-3046			KG	80.900
15-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36075 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.36076 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.36077 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.36078 WEAVING FOLIO NO.-5757 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.36079 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.36081 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.36083 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	11.620
PROCESSRAWISSUE- - CHALLAN NO.36084 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	12.840
PROCESSRAWISSUE- - CHALLAN NO.36086 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.36089 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.36134 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.36135 WEAVING FOLIO NO.-5759 LOOM NO.-60,			KG	9.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-3076			KG	54.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-3080			KG	17.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-3075			KG	55.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-3079			KG	17.000
16-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36229 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.36235 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.36236 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.36237 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.36239 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	9.000
17-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36337 WEAVING FOLIO NO.-5757 LOOM NO.-48.,			KG	18.260
PROCESSRAWISSUE- - CHALLAN NO.36341 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.36342 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.36344 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	14.000
21-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36395 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	9.000
22-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36413 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.36432 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	11.000
23-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36480 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.36481 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.36483 WEAVING FOLIO NO.-5757 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.36484 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.36518 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	19.000
24-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36574 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.36580 WEAVING FOLIO NO.-5757 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.36614 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	14.000
26-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36832 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.36843 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.36857 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.36859 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.36867 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	16.080
11-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1101 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	30.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.KE/22-23/45 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	30.000
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0.000 Opening Bal.	1,178.400 Inward Qty.	1,178.400 OutWard Qty.	0.000 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		633/SWB/237	907	
.....				
24-Mar-2022				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-3240			KG	97.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-3239			KG	97.900
26-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36864 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.36868 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.36869 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	15.000
28-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.37020 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	9.000
29-Mar-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.37127 WEAVING FOLIO NO.-5951 LOOM NO.-60,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.37129 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.37131 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	16.000
31-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.37364 WEAVING FOLIO NO.-5951 LOOM NO.-60,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.37500 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.37502 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	6.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-3377			KG	96.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-3376			KG	97.900
02-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/199 WEAVING FOLIO NO.-KE/22-23/143 LOOM NO.-60,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/200 WEAVING FOLIO NO.-KE/22-23/143 LOOM NO.-60,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/201 WEAVING FOLIO NO.-KE/22-23/144 LOOM NO.-63,			KG	32.000
04-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/346 WEAVING FOLIO NO.-KE/22-23/144 LOOM NO.-63,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/356 WEAVING FOLIO NO.-KE/22-23/182 LOOM NO.-9.,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/357 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	32.000
05-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/483 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/485 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/486 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/487 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	18.000
06-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/615 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	6.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-109			KG	81.900
07-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/715 WEAVING FOLIO NO.-KE/22-23/143 LOOM NO.-60,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/753 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/754 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/755 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-141			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-140			KG	50.900
08-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/926 WEAVING FOLIO NO.-KE/22-23/312 LOOM NO.-22.,			KG	16.000
09-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/925 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/969 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/980 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/982 WEAVING FOLIO NO.-KE/22-23/312 LOOM NO.-22.,			KG	16.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3200			KG	100.800
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 3200			KG	100.800
11-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1097 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1100 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	30.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.KE/22-23/44 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	30.000
12-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1206 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	3.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-246			KG	51.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-245			KG	51.900
14-Apr-2022				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-295			KG	32.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-294			KG	32.950
15-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1528 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1529 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	3.200
16-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1643 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1644 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1645 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1646 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9., 18-Apr-2022			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1787 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9., 20-Apr-2022			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/2013 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25., 28-Apr-2022			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/2865 WEAVING FOLIO NO.-5758 LOOM NO.-7., 29-Apr-2022			KG	10.020
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/2971 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/2972 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/2975 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22., 30-Apr-2022			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3099 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3100 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3101 WEAVING FOLIO NO.-5562 LOOM NO.-10., 06-May-2022			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3710 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3711 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- STOCK([STOCK]) - CHALLAN NO.-674 25-May-2022			KG	32.260
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6161 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	28.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.KE/22-23/167 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7., 27-May-2022			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6474 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10., 06-Jun-2022			KG	2.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7971 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	25.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.KE/22-23/196 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7., 20-Sep-2022			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24416 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24436 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24441 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	15.000
PROCESSRAWRECEIVE- 1234 - CHALLAN NO.KE/22-23/310 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4., 12-Nov-2022			KG	50.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29661 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29663 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29664 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	18.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/22-23/314 WEAVING FOLIO NO.-KE/22-23/182 LOOM NO.-9.,			KG	32.000
0.000 Opening Bal.				
1,043.060 Inward Qty.				
1,043.060 OutWard Qty.				
0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
636/1810A				235
16-Jun-2022				
YARN OPENING+MOTTELING RECEIVE- ASG(ASG) - CHALLAN NO.-1534			KG	62.900
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1533			KG	30.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1532			KG	29.950
17-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9663 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9666 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9667 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9669 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9671 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	37.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9676 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	42.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1552			KG	135.850
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1551			KG	135.850
18-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9840 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	12.000
20-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10095 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10098 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10103 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	34.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10107 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	22.000
21-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10285 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10287 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	6.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10288 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10290 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10293 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10294 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	25.000
22-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10440 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10442 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	17.090
07-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13180 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13182 WEAVING FOLIO NO.-KE/22-23/2792 LOOM NO.-9.,			KG	16.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.KE/22-23/260 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	60.000
09-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13550 WEAVING FOLIO NO.-KE/22-23/2842 LOOM NO.-7.,			KG	24.000
0.000 Opening Bal. 455.450 Inward Qty. 455.450 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 636/1810B 260				
22-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10443 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10444 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10448 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10450 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	6.000
YARN OPENING+MOTTELING RECEIVE- ASG(ASG) - CHALLAN NO.-1631			KG	99.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1629			KG	109.900
YARN OPENING+MOTTELING RECEIVE- IK(IK) - CHALLAN NO.-1632			KG	99.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1630			KG	109.900
23-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10625 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10635 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10636 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10642 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	19.000
24-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10791 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10797 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10800 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10807 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	24.000
25-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10995 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10998 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10999 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11000 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11001 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	17.000
27-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11267 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11273 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11274 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11281 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11284 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	4.000
30-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11848 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	2.000
07-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13185 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13186 WEAVING FOLIO NO.-KE/22-23/2944 LOOM NO.-10.,			KG	27.000
PROCESSRAWRECEIVE- 375 - CHALLAN NO.KE/22-23/260 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	70.000
12-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13958 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	4.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
20-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15250 WEAVING FOLIO NO.-KE/22-23/2906 LOOM NO.-15.,			KG	6.000
01-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21976 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	1.000
0.000 Opening Bal.	489.600 Inward Qty.	489.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	638/1725	8		
11-May-2022				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-793			KG	20.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-792			KG	20.950
12-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4547 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4550 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	22.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-817			KG	35.900
13-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4659 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4661 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	21.800
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-848			KG	10.000
25-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6164 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	20.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.KE/22-23/168 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	28.000
27-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6470 WEAVING FOLIO NO.-5757 LOOM NO.-48.,			KG	8.000
0.000 Opening Bal.	115.800 Inward Qty.	115.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	638/1765	111		
16-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4993 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4994 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4995 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4996 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4997 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-890			KG	48.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-887			KG	48.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-889			KG	48.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-888			KG	48.900
18-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5255 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	37.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5256 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5258 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	28.600
06-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7963 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7972 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	6.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/22-23/195 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	40.000
07-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8123 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	14.000
0.000 Opening Bal.	235.600 Inward Qty.	235.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	638/1765	112		
13-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4663 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4665 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4666 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-847			KG	37.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-844			KG	51.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-846			KG	47.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-845			KG	51.900
14-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4821 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4823 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4831 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4832 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4833 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	1.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4835 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	21.000
20-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5499 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	24.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5504 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	8.040
0.000 Opening Bal. 189.600 Inward Qty. 189.600 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 638/1765 964				
10-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4318 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4321 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4323 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4325 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	7.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-761			KG	62.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-759			KG	63.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-760			KG	62.900
11-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4442 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4446 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4449 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	17.000
12-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4552 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4557 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	5.000
18-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5257 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	40.000
20-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5505 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	39.000
25-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6148 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	3.500
0.000 Opening Bal. 189.700 Inward Qty. 189.700 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 638/1858 42				
07-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3989 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3991 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3992 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-696			KG	48.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-697			KG	48.900
09-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4191 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4192 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4195 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	16.000
11-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4443 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4445 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	8.800
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-788			KG	22.000
0.000 Opening Bal. 119.800 Inward Qty. 119.800 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 638/1858 66				
14-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9210 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	5.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9217 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9219 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9226 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1492			KG	71.900
15-Jun-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9363 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	9.600
0.000 Opening Bal.	71.900 Inward Qty.	71.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	638/1858	7		
11-Jun-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1435			KG	72.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1436			KG	72.900
13-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9048 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9049 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9058 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9060 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9062 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9065 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	19.000
14-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9224 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9229 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	24.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1491			KG	71.900
15-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9358 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9365 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	18.260
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9366 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9371 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	15.440
0.000 Opening Bal.	217.700 Inward Qty.	217.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	638/SWA/174	106		
09-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8459 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8465 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8466 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8468 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	20.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1385			KG	75.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1384			KG	75.900
10-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8624 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8625 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	4.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8631 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	0.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8632 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8633 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8634 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	23.500
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1411			KG	71.900
11-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8771 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	22.240
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8816 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	21.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8818 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8826 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	22.340
0.000 Opening Bal.	223.700 Inward Qty.	223.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	659/1858	13		
25-May-2022				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1103			KG	93.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1102			KG	92.900
26-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6296 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6302 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	20.000
27-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6453 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6460 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6462 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	13.440

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6467 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	5.340
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6469 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6472 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6476 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	16.000
28-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6622 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6627 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6628 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	18.020
01-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7130 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	25.000
PROCESSRAWRECEIVE- 327 - CHALLAN NO.KE/22-23/188 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	25.000
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0.000 Opening Bal.	211.800 Inward Qty.	211.800 OutWard Qty.	0.000 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	659/SWA/174	106		
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28-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6629 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6635 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6637 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1179			KG	59.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1180			KG	60.900
30-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6823 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6825 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6831 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6841 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6844 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6847 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6848 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6852 WEAVING FOLIO NO.-KE/22-23/1586 LOOM NO.-13.,			KG	1.600
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1196			KG	74.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1195			KG	74.900
31-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6983 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6984 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6985 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6986 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6988 WEAVING FOLIO NO.-KE/22-23/1586 LOOM NO.-13.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6989 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6991 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6993 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	19.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1225			KG	73.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1224			KG	73.900
01-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7100 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7101 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7104 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7105 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7118 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	13.800
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1262			KG	110.900
YARN OPENING+MOTTELING RECEIVE- SBNA(SBNA(287)) - CHALLAN NO.-1261			KG	110.900
02-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7303 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7312 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7313 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7314 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7315 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7318 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7324 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7325 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	19.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
03-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7534 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7536 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7542 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7543 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7545 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7547 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	14.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1298			KG	36.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1297			KG	36.950
07-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8120 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8121 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8124 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8125 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	2.000
PROCESSRAWRECEIVE- 327 - CHALLAN NO.KE/22-23/198 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	100.000
08-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8285 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8292 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8300 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8301 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	2.750
11-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8840 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	7.000
15-Jun-2022				
PROCESSRAWRECEIVE- 327 - CHALLAN NO.KE/22-23/231 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	30.000
27-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11280 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	19.000
28-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11449 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	9.000
30-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11849 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	2.950
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0.000 Opening Bal.	844.100 Inward Qty.	844.100 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		659/SWA/174	81	
.....				
18-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5249 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5259 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-936			KG	48.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-933			KG	46.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-935			KG	48.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-934			KG	46.950
20-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5503 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5508 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5509 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5512 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5521 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	36.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-987			KG	96.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-988			KG	96.900
21-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5636 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5645 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5648 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	17.000
23-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5836 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5841 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5844 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5849 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	32.000
24-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5953 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5971 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5984 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	21.000
25-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6147 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	18.500
0.000 Opening Bal.	385.500 Inward Qty.	385.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	668/1858	32		
30-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3102 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3103 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-586			KG	40.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-583			KG	40.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-585			KG	40.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-584			KG	40.900
02-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3270 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3273 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3275 WEAVING FOLIO NO.-KE/22-23/793 LOOM NO.-10.,			KG	13.280
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-617			KG	26.950
04-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3490 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	18.260
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3491 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3492 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	16.000
05-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3596 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3602 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3603 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	17.000
06-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3707 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3712 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	2.000
09-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4200 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	8.000
01-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7128 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	13.290
PROCESSRAWRECEIVE- 098 - CHALLAN NO.KE/22-23/187 WEAVING FOLIO NO.-KE/22-23/793 LOOM NO.-10.,			KG	13.280
0.000 Opening Bal.	203.830 Inward Qty.	203.830 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	668/1858	42		
10-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8623 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	23.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1413			KG	23.000
0.000 Opening Bal.	23.000 Inward Qty.	23.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	668/SWA/174	106		
04-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7709 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7714 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7716 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	5.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1317			KG	79.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1316			KG	79.900
06-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7878 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7941 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7949 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	33.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7950 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	8.020
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7951 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7952 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7961 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	17.000
08-Jun-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8307 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8314 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8315 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	6.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1360			KG	35.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1359			KG	36.000
10-Jun-2022				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1412			KG	28.950
11-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8831 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8841 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8842 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	18.000
15-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9364 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	8.480
0.000 Opening Bal.	260.700 Inward Qty.	260.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	668/SWB/237	907		
10-Jun-2022				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1414			KG	20.000
14-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9227 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	15.000
15-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9372 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	5.000
0.000 Opening Bal.	20.000 Inward Qty.	20.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	746/1858	66		
16-Jun-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1531			KG	59.900
22-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10435 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	19.000
27-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11282 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11285 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11286 WEAVING FOLIO NO.-KE/22-23/2586 LOOM NO.-70S LARGE,			KG	9.000
30-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11844 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	10.900
0.000 Opening Bal.	59.900 Inward Qty.	68.900 OutWard Qty.	-9.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	761/1858	66		
21-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15474 WEAVING FOLIO NO.-KE/22-23/3101 LOOM NO.-13.,			KG	29.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1950			KG	11.000
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1953			KG	19.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1954			KG	8.000
10-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19312 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	9.950
0.000 Opening Bal.	38.950 Inward Qty.	38.950 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	775/1810A	235		
20-Jul-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1923			KG	50.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1926			KG	52.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1927			KG	52.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-1928			KG	51.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-1929			KG	52.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1925			KG	50.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1924			KG	50.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1930			KG	52.900
21-Jul-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15477 WEAVING FOLIO NO.-KE/22-23/3252 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15484 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	19.000
22-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15680 WEAVING FOLIO NO.-KE/22-23/3100 LOOM NO.-25.,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15682 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	37.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15684 WEAVING FOLIO NO.-KE/22-23/3252 LOOM NO.-7.,			KG	24.000
23-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15967 WEAVING FOLIO NO.-KE/22-23/3158 LOOM NO.-4.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15971 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15972 WEAVING FOLIO NO.-KE/22-23/3252 LOOM NO.-7.,			KG	19.000
26-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16419 WEAVING FOLIO NO.-KE/22-23/3252 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16430 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16431 WEAVING FOLIO NO.-KE/22-23/3655 LOOM NO.-4.,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16434 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16445 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	22.000
30-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17342 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	34.000
05-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18411 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	20.000
08-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18901 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	18.260
10-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19127 WEAVING FOLIO NO.-KE/22-23/4027 LOOM NO.-9.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19130 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	20.000
01-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21971 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	12.940
0.000 Opening Bal. 416.200 Inward Qty. 416.200 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 775/1810B 260				
28-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11450 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11452 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11453 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	10.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1699			KG	99.900
29-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11639 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11640 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11642 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11645 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11649 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11653 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	20.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1703			KG	114.900
30-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11840 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11850 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11851 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	10.000
02-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12282 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	27.000
26-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16447 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	4.800
0.000 Opening Bal. 214.800 Inward Qty. 214.800 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 781/1858 66				
21-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15464 WEAVING FOLIO NO.-KE/22-23/3158 LOOM NO.-4.,			KG	13.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-1952			KG	20.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1951			KG	11.000
23-Jul-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15954 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	18.950
0.000 Opening Bal.	31.950 Inward Qty.	31.950 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	788/1810B	260		
13-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19493 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	17.000
YARN OPENING+MOTTELING RECEIVE- ARB(ARB) - CHALLAN NO.-2144			KG	43.900
20-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19992 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	21.700
01-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21977 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	5.200
0.000 Opening Bal.	43.900 Inward Qty.	43.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	788/1810B	327		
03-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22318 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22336 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22338 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2284			KG	56.950
05-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22519 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	20.950
0.000 Opening Bal.	56.950 Inward Qty.	56.950 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	788/69/5	187		
13-Aug-2022				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2142			KG	56.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-2143			KG	51.900
20-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19985 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	18.000
22-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20135 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	8.000
27-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21221 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21225 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	29.000
29-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21400 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	17.000
01-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21978 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	6.800
05-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22558 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	8.645
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22559 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	20.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.KE/22-23/308 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	30.000
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38060/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.355
0.000 Opening Bal.	138.800 Inward Qty.	138.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	800/SWA/174	81		
04-Jul-2022				
YARN OPENING+MOTTELING RECEIVE- ASG(ASG) - CHALLAN NO.-1769			KG	51.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1768			KG	110.900
05-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12776 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12782 WEAVING FOLIO NO.-KE/22-23/2792 LOOM NO.-9.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12783 WEAVING FOLIO NO.-KE/22-23/2842 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12784 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12787 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12788 WEAVING FOLIO NO.-KE/22-23/2906 LOOM NO.-15.,			KG	20.000
06-Jul-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12970 WEAVING FOLIO NO.-KE/22-23/2944	LOOM NO.-10.,		KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12980 WEAVING FOLIO NO.-KE/22-23/2842	LOOM NO.-7.,		KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12982 WEAVING FOLIO NO.-KE/22-23/2529	LOOM NO.-13.,		KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12983 WEAVING FOLIO NO.-KE/22-23/2685	LOOM NO.-4.,		KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12984 WEAVING FOLIO NO.-KE/22-23/2562	LOOM NO.-25.,		KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12985 WEAVING FOLIO NO.-KE/22-23/2792	LOOM NO.-9.,		KG	22.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1790			KG	87.900
07-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13171 WEAVING FOLIO NO.-KE/22-23/2842	LOOM NO.-7.,		KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13178 WEAVING FOLIO NO.-KE/22-23/2529	LOOM NO.-13.,		KG	12.700
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-1813			KG	138.850
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1812			KG	138.850
08-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13331 WEAVING FOLIO NO.-KE/22-23/2685	LOOM NO.-4.,		KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13372 WEAVING FOLIO NO.-KE/22-23/2842	LOOM NO.-7.,		KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13375 WEAVING FOLIO NO.-KE/22-23/2792	LOOM NO.-9.,		KG	19.000
09-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13551 WEAVING FOLIO NO.-KE/22-23/2792	LOOM NO.-9.,		KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13557 WEAVING FOLIO NO.-KE/22-23/2529	LOOM NO.-13.,		KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13558 WEAVING FOLIO NO.-KE/22-23/2562	LOOM NO.-25.,		KG	20.000
11-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13742 WEAVING FOLIO NO.-KE/22-23/2685	LOOM NO.-4.,		KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13755 WEAVING FOLIO NO.-KE/22-23/2842	LOOM NO.-7.,		KG	19.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-1841			KG	99.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-1842			KG	99.900
12-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13956 WEAVING FOLIO NO.-KE/22-23/2944	LOOM NO.-10.,		KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13957 WEAVING FOLIO NO.-KE/22-23/2906	LOOM NO.-15.,		KG	29.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13959 WEAVING FOLIO NO.-KE/22-23/3158	LOOM NO.-4.,		KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13960 WEAVING FOLIO NO.-KE/22-23/3101	LOOM NO.-13.,		KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13961 WEAVING FOLIO NO.-KE/22-23/3100	LOOM NO.-25.,		KG	17.000
13-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14080 WEAVING FOLIO NO.-KE/22-23/2906	LOOM NO.-15.,		KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14085 WEAVING FOLIO NO.-KE/22-23/3158	LOOM NO.-4.,		KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14086 WEAVING FOLIO NO.-KE/22-23/3101	LOOM NO.-13.,		KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14089 WEAVING FOLIO NO.-KE/22-23/2842	LOOM NO.-7.,		KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14091 WEAVING FOLIO NO.-KE/22-23/3100	LOOM NO.-25.,		KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14092 WEAVING FOLIO NO.-KE/22-23/2944	LOOM NO.-10.,		KG	15.000
14-Jul-2022				
YARN OPENING+MOTTELING RECEIVE- ARB(ARB) - CHALLAN NO.-1873			KG	102.900
YARN OPENING+MOTTELING RECEIVE- ASG(ASG) - CHALLAN NO.-1872			KG	97.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-1869			KG	70.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-1870			KG	70.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-1871			KG	70.900
15-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14439 WEAVING FOLIO NO.-KE/22-23/2906	LOOM NO.-15.,		KG	39.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14449 WEAVING FOLIO NO.-KE/22-23/3158	LOOM NO.-4.,		KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14451 WEAVING FOLIO NO.-KE/22-23/3252	LOOM NO.-7.,		KG	37.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14455 WEAVING FOLIO NO.-KE/22-23/3101	LOOM NO.-13.,		KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14456 WEAVING FOLIO NO.-KE/22-23/2944	LOOM NO.-10.,		KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14458 WEAVING FOLIO NO.-KE/22-23/3100	LOOM NO.-25.,		KG	25.000
18-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14901 WEAVING FOLIO NO.-KE/22-23/2906	LOOM NO.-15.,		KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14911 WEAVING FOLIO NO.-KE/22-23/3101	LOOM NO.-13.,		KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14912 WEAVING FOLIO NO.-KE/22-23/3158	LOOM NO.-4.,		KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14916 WEAVING FOLIO NO.-KE/22-23/2944	LOOM NO.-10.,		KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14917 WEAVING FOLIO NO.-KE/22-23/3100	LOOM NO.-25.,		KG	42.000
19-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15091 WEAVING FOLIO NO.-KE/22-23/2792	LOOM NO.-9.,		KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15096 WEAVING FOLIO NO.-KE/22-23/2906 LOOM NO.-15.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15099 WEAVING FOLIO NO.-KE/22-23/3101 LOOM NO.-13.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15100 WEAVING FOLIO NO.-KE/22-23/3431 LOOM NO.-10.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15102 WEAVING FOLIO NO.-KE/22-23/3158 LOOM NO.-4.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15105 WEAVING FOLIO NO.-KE/22-23/3100 LOOM NO.-25.,			KG	20.000
20-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15236 WEAVING FOLIO NO.-KE/22-23/3252 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15243 WEAVING FOLIO NO.-KE/22-23/3431 LOOM NO.-10.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15251 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15252 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15254 WEAVING FOLIO NO.-KE/22-23/3158 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15256 WEAVING FOLIO NO.-KE/22-23/3252 LOOM NO.-7.,			KG	18.000
23-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15961 WEAVING FOLIO NO.-KE/22-23/3101 LOOM NO.-13.,			KG	23.000
20-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24444 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24445 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24449 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	15.000
PROCESSRAWRECEIVE- 014 - CHALLAN NO.KE/22-23/311 WEAVING FOLIO NO.-KE/22-23/2842 LOOM NO.-7.,			KG	80.000
22-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24680 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24681 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	5.000
29-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25572 WEAVING FOLIO NO.-KE/22-23/5431 LOOM NO.-4.,			KG	8.000
30-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25732 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	2.000
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0.000 Opening Bal.		1,221.700 Inward Qty.	1,221.700 OutWard Qty.	0.000 Closing Bal.
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		807A/1810A	235	
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27-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16651 WEAVING FOLIO NO.-KE/22-23/3655 LOOM NO.-4.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16653 WEAVING FOLIO NO.-KE/22-23/3665 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16655 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16656 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16658 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- ARB(ARB) - CHALLAN NO.-2005			KG	16.000
YARN OPENING+MOTTELING RECEIVE- ASG(ASG) - CHALLAN NO.-2006			KG	31.950
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2004			KG	31.850
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2000			KG	80.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-2003			KG	81.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-2002			KG	81.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2001			KG	80.900
28-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16874 WEAVING FOLIO NO.-KE/22-23/3655 LOOM NO.-4.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16876 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16878 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16882 WEAVING FOLIO NO.-KE/22-23/3665 LOOM NO.-7.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16886 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	24.000
30-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17328 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	50.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17333 WEAVING FOLIO NO.-KE/22-23/3655 LOOM NO.-4.,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17335 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17338 WEAVING FOLIO NO.-KE/22-23/3665 LOOM NO.-7.,			KG	37.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17340 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	5.000
02-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17770 WEAVING FOLIO NO.-KE/22-23/3655 LOOM NO.-4.,			KG	40.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17771 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17772 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17775 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	18.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17779 WEAVING FOLIO NO.-KE/22-23/4027 LOOM NO.-9.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17782 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	5.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2058			KG	89.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-2059			KG	89.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2060.			KG	89.900
05-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18403 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	22.000
06-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18609 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18625 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	28.000
08-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18911 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18913 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18923 WEAVING FOLIO NO.-KE/22-23/4027 LOOM NO.-9.,			KG	34.000
10-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19126 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19132 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	22.000
22-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20136 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	2.000
14-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27654 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	0.700
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0.000 Opening Bal.		675.100 Inward Qty.	675.100 OutWard Qty.	0.000 Closing Bal.
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		807A/1810B	260	
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02-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17766 WEAVING FOLIO NO.-KE/22-23/3665 LOOM NO.-7.,			KG	35.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2054			KG	89.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2057			KG	89.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-2060			KG	89.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2055			KG	89.900
04-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18201 WEAVING FOLIO NO.-KE/22-23/3665 LOOM NO.-7.,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18204 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18208 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	39.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18210 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18213 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18217 WEAVING FOLIO NO.-KE/22-23/4027 LOOM NO.-9.,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18218 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	17.000
05-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18400 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18409 WEAVING FOLIO NO.-KE/22-23/4027 LOOM NO.-9.,			KG	17.000
06-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18610 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18611 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	24.000
08-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18906 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18907 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18916 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	11.600
.....				
0.000 Opening Bal.		359.600 Inward Qty.	359.600 OutWard Qty.	0.000 Closing Bal.
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		824/1810A	235	
.....				
10-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19304 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19316 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2129			KG	39.900
12-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19416 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	8.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19426 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	4.000
YARN OPENING+MOTTELING RECEIVE- STOCK([STOCK]) - CHALLAN NO.-2137			KG	35.608

Transaction Detail	Lot No	Tag No	Unit	Qty.
18-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19738 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19746 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	8.000
19-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19828 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	5.000
01-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21979 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	3.608
.....				
0.000 Opening Bal.	75.508 Inward Qty.	75.508 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	824/69/5	187		
.....				
13-Aug-2022				
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-2141			KG	51.900
16-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19580 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19581 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	39.000
20-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24442 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	0.900
.....				
0.000 Opening Bal.	51.900 Inward Qty.	51.900 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	839/1858	10		
.....				
13-Aug-2022				
YARN OPENING+MOTTELING RECEIVE- 2276(2276) - CHALLAN NO.-2146			KG	57.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2145			KG	109.900
16-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19592 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	29.000
18-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19740 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	19.000
19-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19834 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19841 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	30.000
20-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19977 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19982 WEAVING FOLIO NO.-KE/22-23/4027 LOOM NO.-9.,			KG	31.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19987 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	10.000
22-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20243 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	7.100
.....				
0.000 Opening Bal.	167.800 Inward Qty.	167.800 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	839/269	557		
.....				
07-Feb-2023				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2695			KG	23.900
08-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36223 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	12.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36251 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	11.000
.....				
0.000 Opening Bal.	23.900 Inward Qty.	23.900 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	839/69/5	187		
.....				
05-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22539 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22556 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	4.305
YARN OPENING+MOTTELING RECEIVE- STOCK([STOCK]) - CHALLAN NO.-2293			KG	29.305
.....				
0.000 Opening Bal.	29.305 Inward Qty.	29.305 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	849/1810B	327		
.....				
22-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20240 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20242 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20244 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2186			KG	56.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2182			KG	57.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2181			KG	27.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2183			KG	57.900
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-2184			KG	57.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2185			KG	54.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-2180			KG	57.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2179			KG	55.900
24-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20588 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	42.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20592 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	45.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20593 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20595 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20601 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20607 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	35.000
YARN OPENING+MOTTELING RECEIVE- ASG(ASG) - CHALLAN NO.-2200			KG	32.950
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2199			KG	32.950
YARN OPENING+MOTTELING RECEIVE- SANTO(SANTO) - CHALLAN NO.-2201			KG	32.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2198			KG	32.950
25-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20816 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20823 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20824 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	29.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20825 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20826 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	18.000
26-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21007 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21009 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21010 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21011 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21012 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21013 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21014 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	6.000
27-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21199 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21223 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21226 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21227 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	17.000
29-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21392 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	19.000
30-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21602 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21603 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21608 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21609 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21611 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	25.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2238			KG	51.900
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2240			KG	51.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2241			KG	51.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2239			KG	51.900
31-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21773 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21780 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21781 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21783 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	27.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2251			KG	26.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2252			KG	26.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2253			KG	26.950
01-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21955 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	35.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21967 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21968 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21970 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	20.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2265			KG	49.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2264			KG	49.950
02-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22119 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22123 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22125 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22128 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22137 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	26.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22212 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	5.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2272			KG	27.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2273			KG	26.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2274			KG	27.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2275			KG	26.950
03-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22208 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22213 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22349 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22352 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22353 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	28.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2283			KG	55.950
05-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22515 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22517 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22522 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22557 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	3.750
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2294			KG	53.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2295			KG	52.900
06-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22705 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22712 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22714 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	22.000
YARN OPENING+MOTTELING RECEIVE- JBN(JBN)) - CHALLAN NO.-2305			KG	29.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2302			KG	29.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-2303			KG	29.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2304			KG	29.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-2301			KG	29.950
07-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22845 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	9.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22846 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22862 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22868 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22869 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22875 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22878 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	29.000
08-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23029 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23038 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23044 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	16.000
09-Sep-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2329			KG	30.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2331			KG	30.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2330			KG	30.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2332			KG	30.950
10-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23357 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23358 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23359 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23360 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23361 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	17.000
12-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23506 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23510 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23522 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23526 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23528 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23529 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	5.000
13-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23657 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23662 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2354			KG	29.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2355			KG	29.950
14-Sep-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2361			KG	40.950
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2366			KG	39.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2363			KG	40.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2364			KG	40.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2362			KG	41.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2365			KG	40.950
15-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23813 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23814 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23815 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23817 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23818 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23820 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	24.000
16-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23926 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23928 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	12.000
19-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24263 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	44.820
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24265 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24266 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24290 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	29.000
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38060/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.020
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0.000 Opening Bal.	1,799.100 Inward Qty.	1,799.100 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	869/1810A	327A		
.....				
06-Oct-2022				
YARN OPENING+MOTTELING RECEIVE- ARB(ARB) - CHALLAN NO.-2461			KG	50.950
13-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27504 WEAVING FOLIO NO.-KE/22-23/5614 LOOM NO.-15.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27505 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	28.950
.....				
0.000 Opening Bal.	50.950 Inward Qty.	50.950 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	869/1810A	327B		
.....				
19-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28314 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28321 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	18.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2535			KG	25.950
.....				
0.000 Opening Bal.	25.950 Inward Qty.	25.950 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	869/1810B	327		
.....				
21-Sep-2022				
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-2406			KG	50.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-2405			KG	50.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
23-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24778 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	27.000
24-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24935 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24940 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24944 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24945 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24946 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	17.000
01-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25925 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	2.800

0.000 Opening Bal.	101.800 Inward Qty.	101.800 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	869/1922B	556		

12-Oct-2022				
YARN OPENING+MOTTELING RECEIVE- ARB(ARB) - CHALLAN NO.-2474			KG	29.950
YARN OPENING+MOTTELING RECEIVE- ASG(ASG) - CHALLAN NO.-2475			KG	29.950
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2471			KG	29.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2472			KG	29.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2470			KG	29.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2473			KG	29.950
13-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27506 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27520 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27521 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27522 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	8.000
14-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27636 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27638 WEAVING FOLIO NO.-KE/22-23/5614 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27644 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27646 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27655 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27666 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27667 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	8.700
15-Oct-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2495			KG	16.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2506			KG	20.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2501			KG	16.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2502			KG	16.000
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-2503			KG	16.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2504.			KG	16.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-2500			KG	16.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2496			KG	16.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2505			KG	16.000
17-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28000 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28001 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	15.000
18-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28166 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28168 WEAVING FOLIO NO.-KE/22-23/6035 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28181 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2524			KG	43.950
19-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28324 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28332 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28333 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28334 WEAVING FOLIO NO.-KE/22-23/6035 LOOM NO.-25.,			KG	25.000
YARN OPENING+MOTTELING RECEIVE- ARB(ARB) - CHALLAN NO.-2538			KG	25.950
YARN OPENING+MOTTELING RECEIVE- ASG(ASG) - CHALLAN NO.-2539			KG	25.950
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2537			KG	25.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2534			KG	25.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2536			KG	25.950
20-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28476 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	18.260
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28477 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28478 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	1.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28479 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28480 WEAVING FOLIO NO.-KE/22-23/6035 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28489 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	17.000
21-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28571 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28572 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28575 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28576 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28587 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	16.000
05-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29170 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29175 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	13.780
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0.000 Opening Bal.		501.400 Inward Qty.	501.400 OutWard Qty.	0.000 Closing Bal.
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX		869/SWA/103A	327B	
.....				
21-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24562 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	20.000
YARN OPENING+MOTTELING RECEIVE- ASG(ASG) - CHALLAN NO.-2408			KG	50.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2407			KG	50.900
22-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24684 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24685 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	15.000
23-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24751 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24776 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	16.000
26-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25118 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25120 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25121 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25123 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25125 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	17.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2414			KG	47.950
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2418.			KG	47.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2415			KG	47.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2416			KG	47.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2419			KG	47.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2417			KG	47.950
27-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25289 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25295 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25297 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25299 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25300 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25305 WEAVING FOLIO NO.-KE/22-23/5431 LOOM NO.-4.,			KG	32.000
28-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25461 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25470 WEAVING FOLIO NO.-KE/22-23/5431 LOOM NO.-4.,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25471 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25472 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	15.000
29-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25550 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25551 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25556 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	17.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25563 WEAVING FOLIO NO.-KE/22-23/5293	LOOM NO.-9.,		KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25571 WEAVING FOLIO NO.-KE/22-23/5108	LOOM NO.-13.,		KG	14.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2429			KG	39.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2425			KG	39.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2426			KG	39.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-2427			KG	39.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-2430			KG	39.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2428			KG	39.950
30-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25716 WEAVING FOLIO NO.-KE/22-23/5202	LOOM NO.-15.,		KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25717 WEAVING FOLIO NO.-KE/22-23/5470	LOOM NO.-7.,		KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25726 WEAVING FOLIO NO.-KE/22-23/5293	LOOM NO.-9.,		KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25727 WEAVING FOLIO NO.-KE/22-23/5431	LOOM NO.-4.,		KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25733 WEAVING FOLIO NO.-KE/22-23/5021	LOOM NO.-25.,		KG	8.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25736 WEAVING FOLIO NO.-KE/22-23/5108	LOOM NO.-13.,		KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25743 WEAVING FOLIO NO.-KE/22-23/5202	LOOM NO.-15.,		KG	17.000
01-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25905 WEAVING FOLIO NO.-KE/22-23/5470	LOOM NO.-7.,		KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25919 WEAVING FOLIO NO.-KE/22-23/5293	LOOM NO.-9.,		KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25922 WEAVING FOLIO NO.-KE/22-23/5431	LOOM NO.-4.,		KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25924 WEAVING FOLIO NO.-KE/22-23/5498	LOOM NO.-25.,		KG	10.000
03-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26043 WEAVING FOLIO NO.-KE/22-23/5202	LOOM NO.-15.,		KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26047 WEAVING FOLIO NO.-KE/22-23/5431	LOOM NO.-4.,		KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26050 WEAVING FOLIO NO.-KE/22-23/5470	LOOM NO.-7.,		KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26062 WEAVING FOLIO NO.-KE/22-23/5108	LOOM NO.-13.,		KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26063 WEAVING FOLIO NO.-KE/22-23/5579	LOOM NO.-13.,		KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26064 WEAVING FOLIO NO.-KE/22-23/5293	LOOM NO.-9.,		KG	10.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2432			KG	29.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2434			KG	62.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2433			KG	29.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2438			KG	30.950
04-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26216 WEAVING FOLIO NO.-KE/22-23/5498	LOOM NO.-25.,		KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26218 WEAVING FOLIO NO.-KE/22-23/5470	LOOM NO.-7.,		KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26220 WEAVING FOLIO NO.-KE/22-23/5660	LOOM NO.-4.,		KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26221 WEAVING FOLIO NO.-KE/22-23/5579	LOOM NO.-13.,		KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26223 WEAVING FOLIO NO.-KE/22-23/5293	LOOM NO.-9.,		KG	22.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2449			KG	51.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-2442			KG	51.900
06-Oct-2022				
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2457			KG	43.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2458			KG	49.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-2459			KG	53.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2460			KG	49.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-2456			KG	53.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2455			KG	55.950
07-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26685 WEAVING FOLIO NO.-KE/22-23/5571	LOOM NO.-9.,		KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26691 WEAVING FOLIO NO.-KE/22-23/5614	LOOM NO.-15.,		KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26696 WEAVING FOLIO NO.-KE/22-23/5498	LOOM NO.-25.,		KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26697 WEAVING FOLIO NO.-KE/22-23/5660	LOOM NO.-4.,		KG	58.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26704 WEAVING FOLIO NO.-KE/22-23/5470	LOOM NO.-7.,		KG	29.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26711 WEAVING FOLIO NO.-KE/22-23/5579	LOOM NO.-13.,		KG	25.000
10-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27045 WEAVING FOLIO NO.-KE/22-23/5660	LOOM NO.-4.,		KG	39.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27048 WEAVING FOLIO NO.-KE/22-23/5614	LOOM NO.-15.,		KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27056 WEAVING FOLIO NO.-KE/22-23/5470	LOOM NO.-7.,		KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27059 WEAVING FOLIO NO.-KE/22-23/5579	LOOM NO.-13.,		KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27061 WEAVING FOLIO NO.-KE/22-23/5571	LOOM NO.-9.,		KG	17.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27065 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27067 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	32.000
11-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27203 WEAVING FOLIO NO.-KE/22-23/5614 LOOM NO.-15.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27204 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27212 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27216 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	15.000
14-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27668 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	15.000
15-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27785 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27787 WEAVING FOLIO NO.-KE/22-23/5614 LOOM NO.-15.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27788 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27789 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27790 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27806 WEAVING FOLIO NO.-KE/22-23/6035 LOOM NO.-25.,			KG	4.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.KE/22-23/312 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	90.000
17-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27988 WEAVING FOLIO NO.-KE/22-23/5614 LOOM NO.-15.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27989 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	3.000
18-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28172 WEAVING FOLIO NO.-KE/22-23/5614 LOOM NO.-15.,			KG	5.250
08-Nov-2022				
PROCESSRAWRECEIVE- 102 - CHALLAN NO.KE/22-23/313 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	60.000
10-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29531 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29533 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29539 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	16.000
12-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29659 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	7.000
0.000 Opening Bal. 1,344.450 Inward Qty. 1,344.450 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 875/269 557				
27-Jan-2023				
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-2661			KG	28.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-2660			KG	28.950
28-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34775 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	14.000
30-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34863 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34865 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	14.330
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34866 WEAVING FOLIO NO.-KE/22-23/9321 LOOM NO.-4.,			KG	1.660
01-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35121 WEAVING FOLIO NO.-KE/22-23/9350 LOOM NO.-4.,			KG	16.600
07-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36083 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	1.310
09-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36451 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	16.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/22-23/324 WEAVING FOLIO NO.-KE/22-23/9350 LOOM NO.-4.,			KG	16.000
0.000 Opening Bal. 73.900 Inward Qty. 73.900 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX 888/1922B 556				
22-Oct-2022				
YARN OPENING+MOTTELING RECEIVE- ASG(ASG) - CHALLAN NO.-2564			KG	62.950
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2557			KG	26.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2560			KG	29.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2559			KG	62.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2561			KG	27.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-2562			KG	27.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2558			KG	26.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2563			KG	27.950
31-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28795 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28799 WEAVING FOLIO NO.-KE/22-23/6035 LOOM NO.-25.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28800 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	12.000
01-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28877 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28878 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28881 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	2.000
02-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29000 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29003 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29005 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	12.000
03-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29008 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29009 WEAVING FOLIO NO.-KE/22-23/6035 LOOM NO.-25.,			KG	24.000
05-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29172 WEAVING FOLIO NO.-KE/22-23/6035 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29174 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29187 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	25.000
08-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29388 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	19.000
12-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29658 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	6.600
16-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29834 WEAVING FOLIO NO.-KE/22-23/6873 LOOM NO.-15.,			KG	15.000
PROCESSRAWRECEIVE- 056 - CHALLAN NO.KE/22-23/315 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	35.000
27-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32383 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	11.000
03-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33013 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	9.000
04-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33049 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33116 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	9.000
YARN OPENING+MOTTELING RECEIVE- STOCK([STOCK]) - CHALLAN NO.-2650			KG	50.000
05-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33156 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	7.500
06-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33274 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33302 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	11.000
09-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33442 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	7.000
18-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33906 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	11.000
PROCESSRAWRECEIVE- 34 - CHALLAN NO.KE/22-23/317 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	11.000
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0.000 Opening Bal.	389.600 Inward Qty.	389.600 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	888/269	557		
.....				
15-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29758 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29760 WEAVING FOLIO NO.-KE/22-23/6873 LOOM NO.-15.,			KG	14.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2589			KG	30.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2588			KG	30.950
16-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29832 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	17.000
17-Nov-2022				
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2597			KG	30.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2592			KG	32.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2591			KG	54.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2593			KG	32.950
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-2594			KG	31.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2595			KG	32.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-2590			KG	31.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2596			KG	32.950
19-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29962 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	30.000
21-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/30052 WEAVING FOLIO NO.-KE/22-23/6873 LOOM NO.-15.,			KG	32.000
23-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/30223 WEAVING FOLIO NO.-KE/22-23/6881 LOOM NO.-9.,			KG	44.000
25-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/30326 WEAVING FOLIO NO.-KE/22-23/6881 LOOM NO.-9.,			KG	40.000
22-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32268 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	13.000
23-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32332 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	20.000
27-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32434 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	15.000
28-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32453 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	20.000
29-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32556 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	12.500
30-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32646 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	14.000
02-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32864 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32927 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	12.000
03-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32967 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32985 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33014 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	2.000
25-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34563 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	1.950
0.000 Opening Bal.	343.450 Inward Qty.	343.450 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	937/1922B	556		
06-Jan-2023				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2651.			KG	37.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2652.			KG	38.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2663			KG	37.900
09-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33494 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33522 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	9.000
10-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33537 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	5.000
11-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33632 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33633 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33634 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	12.000
12-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33664 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33679 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	9.000
13-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33695 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33714 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33719 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	8.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
25-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34562 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	6.800
0.000 Opening Bal.	113.800 Inward Qty.	113.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	937/269	557		
06-Jan-2023				
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2654			KG	37.900
07-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33358 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33434 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	15.500
09-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33441 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	10.400
14-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33795 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	11.820
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33796 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2655			KG	40.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2659			KG	39.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2657			KG	39.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2656			KG	39.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2658.			KG	39.950
16-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33810 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	11.680
17-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33867 WEAVING FOLIO NO.-KE/22-23/9055 LOOM NO.-4.,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33871 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	12.300
18-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33927 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33956 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	11.300
19-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34035 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	13.000
20-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34100 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	11.400
23-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34273 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	15.000
24-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34324 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	26.100
25-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34432 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34456 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34490 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34564 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	5.000
27-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34615 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	18.900
07-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36086 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	10.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/22-23/322 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	10.000
0.000 Opening Bal.	247.700 Inward Qty.	247.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	966/269	557		
02-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35242 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35270 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35293 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35385 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	11.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2678			KG	24.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2671			KG	17.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2677			KG	24.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2672			KG	17.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
03-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35396 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35492 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	12.000
05-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35754 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	13.600
07-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36082 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	10.100
0.000 Opening Bal. 85.700 Inward Qty. 85.700 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX A2620/1922B 514				
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2149 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-62			KG	7.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-61..			KG	8.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-63.			KG	4.000
17-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-72			KG	6.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-71			KG	8.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-69			KG	5.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-70			KG	9.000
18-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-79			KG	7.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-82			KG	15.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-80			KG	7.000
YARN OPENING+MOTTELING RECEIVE- YSDA(YSDA.) - CHALLAN NO.-78			KG	15.000
19-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3076 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	12.000
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3122 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3165 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	25.000
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3301 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	16.000
24-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-100			KG	7.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-101			KG	7.000
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3658 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	15.000
0.000 Opening Bal. 105.000 Inward Qty. 105.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX A2621/1922B 514				
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1615 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-41			KG	8.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-40			KG	9.000
11-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1719 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	8.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-45			KG	5.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-46			KG	28.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-49			KG	7.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-48			KG	4.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-44			KG	6.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-47			KG	9.000
YARN OPENING+MOTTELING RECEIVE- YSDA(YSDA.) - CHALLAN NO.-50			KG	13.000
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1806 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1838 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1860 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1900 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1916 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1924 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	5.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1982 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	32.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-57			KG	5.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-54			KG	34.950
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-59			KG	13.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-55			KG	17.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-56.			KG	7.000
YARN OPENING+MOTTELING RECEIVE- YSDA(YSDA.) - CHALLAN NO.-60			KG	3.000
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1994 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	20.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2071 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2100 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	20.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/23-24/25 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	30.000
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2264 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	10.370
21-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-87			KG	18.000
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3377 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3538 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3540 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	8.000
PROCESSRAWRECEIVE- 284 - CHALLAN NO.KE/23-24/31 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	30.000
26-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8080 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	34.000
PROCESSRAWRECEIVE- 284 - CHALLAN NO.KE/23-24/82 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	34.000
0.000 Opening Bal. 280.950 Inward Qty. 280.950 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX IK0606/4/1922B 40/514				
25-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-110.			KG	19.000
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3861 WEAVING FOLIO NO.-KE/23-24/917 LOOM NO.-4,			KG	19.000
0.000 Opening Bal. 19.000 Inward Qty. 19.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX IK0606/4/1922B 40/585				
08-May-2023				
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-190			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-189			KG	46.900
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-191			KG	8.000
09-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5487 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5523 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5528 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	30.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-193			KG	41.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-194			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-192.			KG	41.900
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5728 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5783 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	2.354
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5784 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	14.000
11-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5816 WEAVING FOLIO NO.-KE/23-24/1337 LOOM NO.-4,			KG	9.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5905 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5987 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	17.000
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5992 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6055 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6100 WEAVING FOLIO NO.-KE/23-24/1408 LOOM NO.-11,			KG	0.960
13-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6230 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	9.326
0.000 Opening Bal.	197.600 Inward Qty.	197.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK0606/4/1922B	44/514		
25-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-111			KG	6.000
YARN OPENING+MOTTELING RECEIVE- YSDA(YSDA.) - CHALLAN NO.-112			KG	3.000
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3888 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	9.000
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4421 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	6.300
YARN OPENING+MOTTELING RECEIVE- STOCK([STOCK]) - CHALLAN NO.-143			KG	43.489
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4453 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4523 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	20.189
0.000 Opening Bal.	52.489 Inward Qty.	52.489 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK0606A/1922B	13/585		
03-May-2023				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-172			KG	4.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-170			KG	19.000
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4955 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	5.660
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-175			KG	10.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-186			KG	47.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-176			KG	10.000
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5076 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	9.351
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5137 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	27.989
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5232 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	25.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-184			KG	4.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-182			KG	9.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-183.			KG	10.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-185			KG	5.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-181			KG	9.000
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5238 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5362 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5378 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	7.900
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6353 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	25.000
PROCESSRAWRECEIVE- 284 - CHALLAN NO.KE/23-24/62 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	30.000
16-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6563 WEAVING FOLIO NO.-KE/23-24/1505 LOOM NO.-4,			KG	3.320
23-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7587 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	1.680
0.000 Opening Bal.	157.900 Inward Qty.	157.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK0983/1/1922B	49/585		
02-May-2023				
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-162			KG	11.000
YARN OPENING+MOTTELING RECEIVE- PYKA(PYKA) - CHALLAN NO.-167			KG	4.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-165			KG	6.000
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-166			KG	12.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-163			KG	12.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-161			KG	8.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-164			KG	7.000
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4812 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4855 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4, 05-May-2023			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5017 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11, 06-May-2023			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5074 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	20.000
0.000 Opening Bal.	60.000 Inward Qty.	60.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK0983A1/1/1922	71/514		
	B			
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3497 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	20.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-90			KG	9.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-91			KG	4.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-94			KG	3.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-93			KG	3.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-92			KG	4.000
YARN OPENING+MOTTELING RECEIVE- YSDA(YSDA.) - CHALLAN NO.-95			KG	8.000
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4000 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	11.000
0.000 Opening Bal.	31.000 Inward Qty.	31.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK101/269	557		
10-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36574 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	8.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2701			KG	4.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2702			KG	4.000
11-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36706 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	13.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2708			KG	50.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2705			KG	50.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2706			KG	17.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2707			KG	50.900
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36957 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	16.400
14-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37195 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	15.000
15-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37394 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	7.200
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37501 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	17.170
18-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38016 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	15.000
26-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39344 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	15.000
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39784 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	22.000
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39870 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	14.000
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40161 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	17.000
03-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40423 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	18.000
04-Mar-2023				
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2764			KG	17.000
06-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40902 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	17.000
16-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41717 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	24.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41735 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2792			KG	12.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2791			KG	12.000
YARN OPENING+MOTTELING RECEIVE- STOCK([STOCK]) - CHALLAN NO.-2794			KG	15.000
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41785 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41788 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41892 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	20.200
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2796			KG	29.950
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2797			KG	6.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2795			KG	29.950
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41957 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	10.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2799			KG	29.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2798			KG	29.950
20-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42126 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42137 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42145 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42291 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	32.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/22-23/332 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	30.000
21-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42368 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	38.800
PROCESSRAWRECEIVE- - CHALLAN NO.KE/22-23/13700 WEAVING FOLIO NO.-KE/22-23/10855 LOOM NO.-15,			KG	38.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/22-23/333 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4,,			KG	38.000
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/533 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	25.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/534 WEAVING FOLIO NO.-KE/23-24/134 LOOM NO.-11,			KG	3.320
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/23-24/3 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	36.000
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/672 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	7.120
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1518 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1584 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	4.500
PROCESSRAWRECEIVE- 284 - CHALLAN NO.KE/23-24/20 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	20.000
11-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1666 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	5.500
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0.000 Opening Bal.	522.450 Inward Qty.	484.450 OutWard Qty.	38.000 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK101C/269	557		
.....				
20-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42207 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42208 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	6.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2800			KG	33.950
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42815 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	8.950
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0.000 Opening Bal.	33.950 Inward Qty.	33.950 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK102B/269	557		
.....				
11-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41111 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4,,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-2782			KG	99.900
13-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41155 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4,,			KG	12.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41214 WEAVING FOLIO NO.-KE/22-23/10579 LOOM NO.-4,,			KG	13.280
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41417 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	34.000
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41487 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	24.000
30-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39166/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.540
0.000 Opening Bal.	99.900 Inward Qty.	99.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK102D/1922B	514		
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/767 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	24.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-24			KG	3.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-19			KG	9.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-20			KG	6.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-21.			KG	9.000
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1211 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	3.000
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3541 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	20.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/23-24/32 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	20.000
0.000 Opening Bal.	47.000 Inward Qty.	47.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK102H/1922B	514		
05-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-26			KG	5.000
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/903 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	4.500
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39356/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.500
0.000 Opening Bal.	5.000 Inward Qty.	5.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK102H/1922B	55/514		
27-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-124			KG	13.000
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4620 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	13.000
0.000 Opening Bal.	13.000 Inward Qty.	13.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK102J/1858	26/444		
07-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-36			KG	17.000
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1516 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	17.000
0.000 Opening Bal.	17.000 Inward Qty.	17.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK102J/1922B	26/514		
25-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-108			KG	18.000
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4023 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4055 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	8.000
0.000 Opening Bal.	18.000 Inward Qty.	18.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK102J/1922B	36/514		
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/770 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/795 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	16.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-23			KG	20.000
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-22.			KG	13.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-25			KG	4.000
YARN OPENING+MOTTELING RECEIVE- YSDA(YSDA.) - CHALLAN NO.-27			KG	6.000
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/833 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1210 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1413 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	30.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-37			KG	30.000
0.000 Opening Bal.	73.000 Inward Qty.	73.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	IK102J/SWA/173	26/487		
07-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-33			KG	64.000
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1246 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1266 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1320 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	14.000
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2275 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	30.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/23-24/26 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	30.000
0.000 Opening Bal.	94.000 Inward Qty.	94.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	IK103D/1922B	514		
25-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-109			KG	6.000
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4001 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	6.000
0.000 Opening Bal.	6.000 Inward Qty.	6.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	IK103H/1922B	585		
05-May-2023				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-187			KG	47.900
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5380 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	10.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-188.			KG	21.000
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6187 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6229 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	24.900
0.000 Opening Bal.	68.900 Inward Qty.	68.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	IK104I/1922B	514		
03-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-10			KG	13.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-8			KG	20.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-9			KG	10.000
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/437 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/510 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/529 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	14.000
0.000 Opening Bal.	43.000 Inward Qty.	43.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX				
	IK104J/1922B	514		
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44966 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2836			KG	12.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2835			KG	12.000
01-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/138 WEAVING FOLIO NO.-KE/23-24/45 LOOM NO.-4,			KG	6.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/34 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/50 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	15.580
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2			KG	29.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-1			KG	29.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
03-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/282 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/287 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-16			KG	7.000
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/509 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/530 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	0.600
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/23-24/2 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	27.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-12			KG	3.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-14			KG	5.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-15			KG	4.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-13			KG	3.000
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/673 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/710 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/726 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	7.080
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2318 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	30.000
PROCESSRAWRECEIVE- 284 - CHALLAN NO.KE/23-24/27 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	30.000
0.000 Opening Bal. 162.900 Inward Qty. 162.900 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX IK104J/269 557				
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44740 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	12.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-2834.			KG	12.000
0.000 Opening Bal. 12.000 Inward Qty. 12.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX IK104N/1922B 585				
03-May-2023				
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-171			KG	7.000
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5138 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5150 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	2.000
0.000 Opening Bal. 7.000 Inward Qty. 7.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX IK105/1922B 514				
27-Apr-2023				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-123			KG	4.000
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4710 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	4.000
0.000 Opening Bal. 4.000 Inward Qty. 4.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX IK4557/1/1810A 253				
23-Mar-2023				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2815			KG	35.950
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43269 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	8.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43328 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	20.330
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43359 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	18.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2818			KG	31.950
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2816			KG	23.950
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2817.			KG	31.950
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-2819			KG	23.950
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43438 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43614 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	12.000
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43654 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	15.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43674 WEAVING FOLIO NO.-KE/22-23/11108 LOOM NO.-11,			KG	3.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43735 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43857 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	22.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-2828			KG	47.900
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43928 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43930 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43984 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	16.300
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44123 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	10.920
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/532 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	35.000
PROCESSRAWRECEIVE- 284 - CHALLAN NO.KE/23-24/3 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	35.000
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1417 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1418 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	55.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/23-24/15 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	80.000
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2320 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	30.000
PROCESSRAWRECEIVE- 284 - CHALLAN NO.KE/23-24/28 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	30.000
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3457 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	16.000
PROCESSRAWRECEIVE- 284 - CHALLAN NO.KE/23-24/30 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	16.000
0.000 Opening Bal. 356.650 Inward Qty. 356.650 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX IK4557/1/1810A 253,853				
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43612 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	20.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2822			KG	20.000
0.000 Opening Bal. 20.000 Inward Qty. 20.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX IK4557/1/1810A 853				
25-Mar-2023				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2823			KG	20.000
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44264 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	20.000
0.000 Opening Bal. 20.000 Inward Qty. 20.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX IK4557/1/269 557				
21-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42372 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42510 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42555 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	15.000
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-2803			KG	24.000
YARN OPENING+MOTTELING RECEIVE- SUBI(SUBI) - CHALLAN NO.-2804			KG	24.000
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42816 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42819 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	18.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-2808			KG	20.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2811			KG	18.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-2807			KG	20.000
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42968 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42984 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	10.000
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44756 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	6.000
0.000 Opening Bal. 106.000 Inward Qty. 106.000 OutWard Qty. 0.000 Closing Bal.				

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK6283D/1714	25		
24-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7879 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	12.800
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7889 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7890 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	5.500
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-KE/23-24/216			KG	25.000
26-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8174 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8175 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8176 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8227 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	9.680
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-224			KG	49.900
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8229 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	6.060
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8423 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	7.360
0.000 Opening Bal.	74.900 Inward Qty.	74.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK6283D/1858	433		
24-May-2023				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-220			KG	12.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-218			KG	40.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-219			KG	12.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-221			KG	12.000
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7912 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7916 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	46.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7995 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8033 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	13.000
YARN OPENING+MOTTELING RECEIVE- NOSN(NOSN) - CHALLAN NO.-222			KG	12.000
26-May-2023				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-223			KG	7.000
0.000 Opening Bal.	95.000 Inward Qty.	88.000 OutWard Qty.	7.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK6283D/1922B	514		
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6349 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	27.900
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-197			KG	27.900
0.000 Opening Bal.	27.900 Inward Qty.	27.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK6283D/1922B	556		
18-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6940 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6948 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7054 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7092 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7100 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	14.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-207			KG	20.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-206			KG	30.950
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-204			KG	29.950
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-203			KG	29.950
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-205			KG	29.950
19-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7111 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7116 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7143 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7205 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7219 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4, 20-May-2023			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7272 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31, 22-May-2023			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7450 WEAVING FOLIO NO.-KE/23-24/1648 LOOM NO.-4,			KG	6.640
0.000 Opening Bal.	140.800 Inward Qty.	140.040 OutWard Qty.	0.760 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK6283D/1922B	568		
26-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8218 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	13.500
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-227			KG	18.000
YARN OPENING+MOTTELING RECEIVE- NOSN(NOSN) - CHALLAN NO.-232			KG	6.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-230			KG	46.900
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-229			KG	18.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-226			KG	8.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-225			KG	33.900
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-228			KG	8.000
YARN OPENING+MOTTELING RECEIVE- YSDA(YSDA.) - CHALLAN NO.-231			KG	8.000
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8283 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	15.600
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-233			KG	34.000
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-235			KG	34.000
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-238			KG	34.000
YARN OPENING+MOTTELING RECEIVE- SUD(SUD.) - CHALLAN NO.-237			KG	32.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/234			KG	34.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-236			KG	40.000
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8412 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	12.300
30-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8520 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8613 WEAVING FOLIO NO.-KE/23-24/1900 LOOM NO.-4,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8643 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	12.500
31-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8661 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8682 WEAVING FOLIO NO.-KE/23-24/1900 LOOM NO.-4,			KG	11.000
0.000 Opening Bal.	354.800 Inward Qty.	97.700 OutWard Qty.	257.100 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK6283D/1922B	576		
22-May-2023				
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-212			KG	29.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-213			KG	29.000
23-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7689 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7700 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	19.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7719 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7721 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	14.500
YARN OPENING+MOTTELING RECEIVE- NLM(NLM) - CHALLAN NO.-KE/23-24/214			KG	53.500
24-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7732 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7741 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7753 WEAVING FOLIO NO.-KE/23-24/1711 LOOM NO.-11,			KG	6.640
0.000 Opening Bal.	111.500 Inward Qty.	110.060 OutWard Qty.	1.440 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	IK6283D/SWA/10	695		
	3A			
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6350 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	27.900
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6363 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6436 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	17.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6458 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6498 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	9.400
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-198			KG	27.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-199			KG	49.900
YARN OPENING+MOTTELING RECEIVE- JBN((JBN)) - CHALLAN NO.-201			KG	49.900
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-202			KG	49.900
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-200			KG	49.900
16-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6507 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6608 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6621 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6667 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	11.774
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6723 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6769 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6796 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6869 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	4.000
18-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6951 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6956 WEAVING FOLIO NO.-KE/23-24/1569 LOOM NO.-11,			KG	6.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6996 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7049 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	11.286
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7880 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7891 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	7.200
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-KE23-24/217			KG	25.000
0.000 Opening Bal. 252.500 Inward Qty. 252.500 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX IK6283D/SWB/23 696				
7				
19-May-2023				
YARN OPENING+MOTTELING RECEIVE- SPNA(SPNA.) - CHALLAN NO.-211			KG	42.000
YARN OPENING+MOTTELING RECEIVE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/209			KG	50.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-208			KG	43.000
YARN OPENING+MOTTELING RECEIVE- VMLS(VMLS) - CHALLAN NO.-210			KG	34.000
20-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7287 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7288 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7324 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7349 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	16.500
22-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7407 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	24.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7411 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7415 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7442 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7461 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	11.000
23-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7586 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	2.000
24-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7756 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	10.000
YARN OPENING+MOTTELING RECEIVE- SHAH(SHAH) - CHALLAN NO.-215			KG	12.000
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7892 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	2.000
0.000 Opening Bal. 181.000 Inward Qty. 181.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX SWB/237/624 786				
01-Mar-2022				
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2651			KG	49.900
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-2656			KG	1.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-2652			KG	50.900
02-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34420 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.34422 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34423 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34436 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34439 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.34440 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	12.000
03-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34541 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	15.000
04-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34739 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	9.800
0.000 Opening Bal.	101.800 Inward Qty.	101.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) PEDERSBORG MIX	SWB/237/633	786		
09-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/979 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	20.545
YARN OPENING+MOTTELING RECEIVE- 0898(0898) - CHALLAN NO.-191			KG	20.545
0.000 Opening Bal.	20.545 Inward Qty.	20.545 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	1057	824		
18-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4969 / KE/22-23/1362 - BILL NO.2343-BUYER CODE :IK			KG	200.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
22-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38618 WEAVING FOLIO NO.-KE/22-23/9974 LOOM NO.-T7,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38639 WEAVING FOLIO NO.-KE/22-23/9983 LOOM NO.-T17,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38641 WEAVING FOLIO NO.-KE/22-23/9980 LOOM NO.-T1,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38648 WEAVING FOLIO NO.-KE/22-23/9985 LOOM NO.-T3,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38649 WEAVING FOLIO NO.-KE/22-23/9988 LOOM NO.-T14,			KG	0.660
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6480			KG	177.240
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6480			KG	177.240
23-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6501			KG	172.700
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6501			KG	172.700
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17672			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17912			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17670			KG	37.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17674			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/17677			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17673			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/17675			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17671			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17676			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17669			KG	37.000
YARN OPENING RECEIVE - E - RECEIVE NO.53241			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.53480			KG	10.000
YARN OPENING RECEIVE - J - RECEIVE NO.53239			KG	36.750
YARN OPENING RECEIVE - KM - RECEIVE NO.53243			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.53246			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.53242			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53244			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.53240			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.53245			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.53238			KG	36.750
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38969 WEAVING FOLIO NO.-KE/22-23/10059 LOOM NO.-T9,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38970 WEAVING FOLIO NO.-KE/22-23/10060 LOOM NO.-T9,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39029 WEAVING FOLIO NO.-KE/22-23/10083 LOOM NO.-T7,			KG	3.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39048 WEAVING FOLIO NO.-KE/22-23/10068 LOOM NO.-T2,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39085 WEAVING FOLIO NO.-KE/22-23/10080 LOOM NO.-T5,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39086 WEAVING FOLIO NO.-KE/22-23/10081 LOOM NO.-T5,			KG	1.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6505			KG	3.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6515			KG	47.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6515			KG	12.900
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6515			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6515			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6515			KG	6.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6515			KG	3.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6515			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6515			KG	7.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6505			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6515			KG	5.700
25-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39120 WEAVING FOLIO NO.-KE/22-23/10094 LOOM NO.-T9,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39143 WEAVING FOLIO NO.-KE/22-23/10103 LOOM NO.-T2,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39158 WEAVING FOLIO NO.-KE/22-23/10102 LOOM NO.-T2,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39161 WEAVING FOLIO NO.-KE/22-23/10112 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39162 WEAVING FOLIO NO.-KE/22-23/10114 LOOM NO.-T7,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39165 WEAVING FOLIO NO.-KE/22-23/10113 LOOM NO.-T7,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39215 WEAVING FOLIO NO.-KE/22-23/10109 LOOM NO.-T14,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39227 WEAVING FOLIO NO.-KE/22-23/10116 LOOM NO.-T13,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39231 WEAVING FOLIO NO.-KE/22-23/10111 LOOM NO.-T1,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39270 WEAVING FOLIO NO.-KE/22-23/10139 LOOM NO.-T7,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39313 WEAVING FOLIO NO.-KE/22-23/10151 LOOM NO.-T5,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39314 WEAVING FOLIO NO.-KE/22-23/10154 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39324 WEAVING FOLIO NO.-KE/22-23/10152 LOOM NO.-T14,			KG	0.440
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6542			KG	52.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6542			KG	17.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6542			KG	12.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6542			KG	8.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6542			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6542			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6542			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18175			KG	1.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18177			KG	1.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18176			KG	1.000
YARN OPENING RECEIVE - E - RECEIVE NO.53739			KG	1.000
YARN OPENING RECEIVE - FT - RECEIVE NO.53741			KG	1.000
YARN OPENING RECEIVE - RI - RECEIVE NO.53740			KG	1.000
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39401 WEAVING FOLIO NO.-KE/22-23/10158 LOOM NO.-T1,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39402 WEAVING FOLIO NO.-KE/22-23/10159 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39404 WEAVING FOLIO NO.-KE/22-23/10160 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39405 WEAVING FOLIO NO.-KE/22-23/10162 LOOM NO.-T5,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39408 WEAVING FOLIO NO.-KE/22-23/10163 LOOM NO.-T5,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39439 WEAVING FOLIO NO.-KE/22-23/10171 LOOM NO.-T13,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39471 WEAVING FOLIO NO.-KE/22-23/10183 LOOM NO.-T14,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39492 WEAVING FOLIO NO.-KE/22-23/10177 LOOM NO.-T9,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39493 WEAVING FOLIO NO.-KE/22-23/10178 LOOM NO.-T9,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39494 WEAVING FOLIO NO.-KE/22-23/10179 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39499 WEAVING FOLIO NO.-KE/22-23/10203 LOOM NO.-T7,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39503 WEAVING FOLIO NO.-KE/22-23/10173 LOOM NO.-T13,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39509 WEAVING FOLIO NO.-KE/22-23/10174 LOOM NO.-T2,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39512 WEAVING FOLIO NO.-KE/22-23/10175 LOOM NO.-T2,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39515 WEAVING FOLIO NO.-KE/22-23/10176 LOOM NO.-T2,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39567 WEAVING FOLIO NO.-KE/22-23/10196 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39586 WEAVING FOLIO NO.-KE/22-23/10207 LOOM NO.-T7,			KG	0.500
28-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39630 WEAVING FOLIO NO.-KE/22-23/10219 LOOM NO.-T16,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39650 WEAVING FOLIO NO.-KE/22-23/10220 LOOM NO.-T16,			KG	2.860
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39683 WEAVING FOLIO NO.-KE/22-23/10230 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39696 WEAVING FOLIO NO.-KE/22-23/10227 LOOM NO.-T2,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39707 WEAVING FOLIO NO.-KE/22-23/10237 LOOM NO.-T9,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39750 WEAVING FOLIO NO.-KE/22-23/10262 LOOM NO.-T1,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39759 WEAVING FOLIO NO.-KE/22-23/10264 LOOM NO.-T13,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39761 WEAVING FOLIO NO.-KE/22-23/10265 LOOM NO.-T5,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39779 WEAVING FOLIO NO.-KE/22-23/10272 LOOM NO.-T1,			KG	2.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6583			KG	3.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6583			KG	3.000
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39983 WEAVING FOLIO NO.-KE/22-23/10304 LOOM NO.-T5,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39984 WEAVING FOLIO NO.-KE/22-23/10307 LOOM NO.-T13,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39985 WEAVING FOLIO NO.-KE/22-23/10308 LOOM NO.-T13,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40006 WEAVING FOLIO NO.-KE/22-23/10312 LOOM NO.-T7,			KG	0.440
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40209 WEAVING FOLIO NO.-KE/22-23/10350 LOOM NO.-T9,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40243 WEAVING FOLIO NO.-KE/22-23/10361 LOOM NO.-T14,			KG	0.260
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40253 WEAVING FOLIO NO.-KE/22-23/10359 LOOM NO.-T13,			KG	3.050
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40266 WEAVING FOLIO NO.-KE/22-23/10362 LOOM NO.-T5,			KG	0.230
03-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40503 WEAVING FOLIO NO.-KE/22-23/10428 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40507 WEAVING FOLIO NO.-KE/22-23/10427 LOOM NO.-T1,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40527 WEAVING FOLIO NO.-KE/22-23/10437 LOOM NO.-T9,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40533 WEAVING FOLIO NO.-KE/22-23/10436 LOOM NO.-T9,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40546 WEAVING FOLIO NO.-KE/22-23/10439 LOOM NO.-T13,			KG	0.500
04-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40649 WEAVING FOLIO NO.-KE/22-23/10465 LOOM NO.-T3,			KG	1.860
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40650 WEAVING FOLIO NO.-KE/22-23/10467 LOOM NO.-T3,			KG	3.140
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40653 WEAVING FOLIO NO.-KE/22-23/10467 LOOM NO.-T3,			KG	1.260
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40654 WEAVING FOLIO NO.-KE/22-23/10468 LOOM NO.-T3,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40660 WEAVING FOLIO NO.-KE/22-23/10447 LOOM NO.-T9,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40663 WEAVING FOLIO NO.-KE/22-23/10446 LOOM NO.-T9,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40669 WEAVING FOLIO NO.-KE/22-23/10445 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40672 WEAVING FOLIO NO.-KE/22-23/10457 LOOM NO.-T7,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40674 WEAVING FOLIO NO.-KE/22-23/10461 LOOM NO.-T1,			KG	3.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40676 WEAVING FOLIO NO.-KE/22-23/10459 LOOM NO.-T1,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40709 WEAVING FOLIO NO.-KE/22-23/10479 LOOM NO.-T3,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40740 WEAVING FOLIO NO.-KE/22-23/10484 LOOM NO.-T9,			KG	0.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6715			KG	10.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6721			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6715			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6721			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6715			KG	5.400
06-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40873 WEAVING FOLIO NO.-KE/22-23/10500 LOOM NO.-T1,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40877 WEAVING FOLIO NO.-KE/22-23/10505 LOOM NO.-T16,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40878 WEAVING FOLIO NO.-KE/22-23/10504 LOOM NO.-T16,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40880 WEAVING FOLIO NO.-KE/22-23/10510 LOOM NO.-T17,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40881 WEAVING FOLIO NO.-KE/22-23/10509 LOOM NO.-T9,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40882 WEAVING FOLIO NO.-KE/22-23/10508 LOOM NO.-T9,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40904 WEAVING FOLIO NO.-KE/22-23/10517 LOOM NO.-T12,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40920 WEAVING FOLIO NO.-KE/22-23/10522 LOOM NO.-T3,			KG	2.200
07-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40983 WEAVING FOLIO NO.-KE/22-23/10534 LOOM NO.-T2,			KG	0.360
09-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41011 WEAVING FOLIO NO.-KE/22-23/10539 LOOM NO.-T3,			KG	1.750
10-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6794			KG	1.370

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6794			KG	1.370
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41412 WEAVING FOLIO NO.-KE/22-23/10636 LOOM NO.-T1,			KG	1.000
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41542 WEAVING FOLIO NO.-KE/22-23/10672 LOOM NO.-T16,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41550 WEAVING FOLIO NO.-KE/22-23/10673 LOOM NO.-T16,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41554 WEAVING FOLIO NO.-KE/22-23/10676 LOOM NO.-T1,			KG	0.220
18-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7088			KG	0.240
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7088			KG	0.240
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/20190			KG	0.240
YARN OPENING RECEIVE - STOCK - RECEIVE NO.55679			KG	0.240
21-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42384 WEAVING FOLIO NO.-KE/22-23/10850 LOOM NO.-T16,			KG	0.440
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42838 WEAVING FOLIO NO.-KE/22-23/10913 LOOM NO.-T9,			KG	0.220
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43094 WEAVING FOLIO NO.-KE/22-23/10961 LOOM NO.-T16,			KG	0.250
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43952 WEAVING FOLIO NO.-KE/22-23/11191 LOOM NO.-TUFTING LOOM,			KG	0.220
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44377 WEAVING FOLIO NO.-KE/22-23/11238 LOOM NO.-T9,			KG	0.080
30-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39156/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.010
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39160/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.020
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39173/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.380
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39175/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.180
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44895 WEAVING FOLIO NO.-KE/22-23/11339 LOOM NO.-T3,			KG	0.150
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39203/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.040
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39206/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.100
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39208/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.070
01-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/125 WEAVING FOLIO NO.-KE/23-24/25 LOOM NO.-T14,			KG	0.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/70 WEAVING FOLIO NO.-KE/23-24/18 LOOM NO.-T5,			KG	1.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39231/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.360
0.000 Opening Bal.	863.890 Inward Qty.	863.890 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	2330A	841		
25-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5114 / KE/22-23/1395 - BILL NO.2414-BUYER CODE :IK			KG	487.500
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6548			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6551			KG	87.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6548			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6551			KG	87.500
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18044			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18045			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18050			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18051			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18052			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18042			KG	4.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/18055			KG	6.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18049			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18048			KG	6.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/18053			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18046			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18043			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18047			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18041			KG	4.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/18054			KG	6.000
YARN OPENING RECEIVE - AF - RECEIVE NO.53611			KG	5.980
YARN OPENING RECEIVE - E - RECEIVE NO.53612			KG	5.980
YARN OPENING RECEIVE - FT - RECEIVE NO.53617			KG	5.980
YARN OPENING RECEIVE - GD - RECEIVE NO.53618			KG	5.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.53619			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.53630			KG	4.000
YARN OPENING RECEIVE - JDA - RECEIVE NO.53609			KG	5.990
YARN OPENING RECEIVE - M - RECEIVE NO.53616			KG	5.980
YARN OPENING RECEIVE - NB - RECEIVE NO.53615			KG	5.980
YARN OPENING RECEIVE - NLM. - RECEIVE NO.53620			KG	5.990
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53613			KG	5.980
YARN OPENING RECEIVE - R - RECEIVE NO.53610			KG	13.950
YARN OPENING RECEIVE - RI - RECEIVE NO.53614			KG	5.980
YARN OPENING RECEIVE - SB - RECEIVE NO.53608			KG	3.990
YARN OPENING RECEIVE - SM - RECEIVE NO.53621			KG	5.990
26-Feb-2023				
YARN OPENING RECEIVE - FT - RECEIVE NO.53645			KG	8.950
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39566 WEAVING FOLIO NO.-KE/22-23/10195 LOOM NO.-T1,			KG	5.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6559			KG	276.550
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6555			KG	200.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6558			KG	17.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6566			KG	3.000
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 6568			KG	12.500
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6568			KG	12.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6559			KG	276.550
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6558			KG	10.900
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6558			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6558			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6566			KG	3.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6555			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18121			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18122			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18274			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18079			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18282			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18283			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18127			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18284			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18119			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18272			KG	32.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/18276			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18281			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18126			KG	9.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18279			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/18123			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/18275			KG	8.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/18128			KG	18.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18124			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18277			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18120			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18273			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18125			KG	9.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18278			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18118			KG	34.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18271			KG	32.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/18285			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/18280			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.53687			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.53688			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.53838			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.53846			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.53847			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.53693			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.53849			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.53685			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.53836			KG	31.800
YARN OPENING RECEIVE - KM - RECEIVE NO.53840			KG	7.950
YARN OPENING RECEIVE - M - RECEIVE NO.53845			KG	7.950
YARN OPENING RECEIVE - NB - RECEIVE NO.53692			KG	8.950
YARN OPENING RECEIVE - NB - RECEIVE NO.53843			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.53689			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.53839			KG	7.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.53694			KG	17.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53690			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53841			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.53686			KG	17.900
YARN OPENING RECEIVE - R - RECEIVE NO.53837			KG	15.900
YARN OPENING RECEIVE - RI - RECEIVE NO.53691			KG	8.950
YARN OPENING RECEIVE - RI - RECEIVE NO.53842			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.53684			KG	33.750
YARN OPENING RECEIVE - SB - RECEIVE NO.53835			KG	31.800
YARN OPENING RECEIVE - SM - RECEIVE NO.53848			KG	7.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.53844			KG	7.950
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39648 WEAVING FOLIO NO.-KE/22-23/10235 LOOM NO.-T17,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39679 WEAVING FOLIO NO.-KE/22-23/10232 LOOM NO.-T7,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39682 WEAVING FOLIO NO.-KE/22-23/10229 LOOM NO.-T1,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39692 WEAVING FOLIO NO.-KE/22-23/10226 LOOM NO.-T2,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39697 WEAVING FOLIO NO.-KE/22-23/10228 LOOM NO.-T2,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39700 WEAVING FOLIO NO.-KE/22-23/10231 LOOM NO.-T5,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39701 WEAVING FOLIO NO.-KE/22-23/10218 LOOM NO.-T8,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39705 WEAVING FOLIO NO.-KE/22-23/10236 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39711 WEAVING FOLIO NO.-KE/22-23/10238 LOOM NO.-T9,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39722 WEAVING FOLIO NO.-KE/22-23/10256 LOOM NO.-T14,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39766 WEAVING FOLIO NO.-KE/22-23/10266 LOOM NO.-T14,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39774 WEAVING FOLIO NO.-KE/22-23/10269 LOOM NO.-T7,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39775 WEAVING FOLIO NO.-KE/22-23/10270 LOOM NO.-T7,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39776 WEAVING FOLIO NO.-KE/22-23/9917 LOOM NO.-14S,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39778 WEAVING FOLIO NO.-KE/22-23/10271 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39780 WEAVING FOLIO NO.-KE/22-23/10273 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39787 WEAVING FOLIO NO.-KE/22-23/10275 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39789 WEAVING FOLIO NO.-KE/22-23/10276 LOOM NO.-T2,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39790 WEAVING FOLIO NO.-KE/22-23/10277 LOOM NO.-T2,			KG	1.080
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6583			KG	182.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6579			KG	64.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6581			KG	71.700
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6583			KG	182.850
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6579			KG	14.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6581			KG	17.400
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6581			KG	6.400
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6581			KG	7.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6579			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6579			KG	7.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6581			KG	13.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6579			KG	3.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6581			KG	3.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6581			KG	12.900
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6579			KG	14.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6581			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6579			KG	17.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6581			KG	5.000
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39892 WEAVING FOLIO NO.-KE/22-23/10285 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39896 WEAVING FOLIO NO.-KE/22-23/10288 LOOM NO.-T1,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39902 WEAVING FOLIO NO.-KE/22-23/10289 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39904 WEAVING FOLIO NO.-KE/22-23/10290 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39905 WEAVING FOLIO NO.-KE/22-23/10291 LOOM NO.-T17,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39906 WEAVING FOLIO NO.-KE/22-23/10292 LOOM NO.-T17,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39910 WEAVING FOLIO NO.-KE/22-23/10295 LOOM NO.-T2,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39914 WEAVING FOLIO NO.-KE/22-23/10296 LOOM NO.-T2,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39924 WEAVING FOLIO NO.-KE/22-23/10286 LOOM NO.-T9,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39925 WEAVING FOLIO NO.-KE/22-23/10287 LOOM NO.-T9,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39941 WEAVING FOLIO NO.-KE/22-23/10297 LOOM NO.-T2,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39949 WEAVING FOLIO NO.-KE/22-23/10293 LOOM NO.-T12,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39950 WEAVING FOLIO NO.-KE/22-23/10294 LOOM NO.-T12,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39955 WEAVING FOLIO NO.-KE/22-23/10301 LOOM NO.-T14,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39961 WEAVING FOLIO NO.-KE/22-23/10302 LOOM NO.-T14,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39971 WEAVING FOLIO NO.-KE/22-23/10298 LOOM NO.-T8,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39978 WEAVING FOLIO NO.-KE/22-23/10300 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39981 WEAVING FOLIO NO.-KE/22-23/10303 LOOM NO.-T5,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40086 WEAVING FOLIO NO.-KE/22-23/10335 LOOM NO.-T7,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40090 WEAVING FOLIO NO.-KE/22-23/10337 LOOM NO.-T17,			KG	0.440
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6605			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6605			KG	3.200
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40186 WEAVING FOLIO NO.-KE/22-23/10347 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40189 WEAVING FOLIO NO.-KE/22-23/10344 LOOM NO.-T1,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40197 WEAVING FOLIO NO.-KE/22-23/10348 LOOM NO.-T9,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40208 WEAVING FOLIO NO.-KE/22-23/10349 LOOM NO.-T9,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40211 WEAVING FOLIO NO.-KE/22-23/10355 LOOM NO.-T2,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40239 WEAVING FOLIO NO.-KE/22-23/10361 LOOM NO.-T14,			KG	1.450
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40254 WEAVING FOLIO NO.-KE/22-23/10359 LOOM NO.-T13,			KG	0.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40292 WEAVING FOLIO NO.-KE/22-23/10362 LOOM NO.-T5,			KG	1.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40307 WEAVING FOLIO NO.-KE/22-23/10367 LOOM NO.-T12,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40308 WEAVING FOLIO NO.-KE/22-23/10368 LOOM NO.-T12,			KG	1.250
03-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40432 WEAVING FOLIO NO.-KE/22-23/10394 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40434 WEAVING FOLIO NO.-KE/22-23/10395 LOOM NO.-T9,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40435 WEAVING FOLIO NO.-KE/22-23/10396 LOOM NO.-T9,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40438 WEAVING FOLIO NO.-KE/22-23/10398 LOOM NO.-T7,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40439 WEAVING FOLIO NO.-KE/22-23/10400 LOOM NO.-T5,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40444 WEAVING FOLIO NO.-KE/22-23/10403 LOOM NO.-T14,			KG	1.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40453 WEAVING FOLIO NO.-KE/22-23/10401 LOOM NO.-T13,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40458 WEAVING FOLIO NO.-KE/22-23/10416 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40459 WEAVING FOLIO NO.-KE/22-23/10415 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40467 WEAVING FOLIO NO.-KE/22-23/10421 LOOM NO.-T9,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40470 WEAVING FOLIO NO.-KE/22-23/10420 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40506 WEAVING FOLIO NO.-KE/22-23/10426 LOOM NO.-T1,			KG	1.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6684			KG	19.150
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6684			KG	2.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6684			KG	1.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6684			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6684			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6684			KG	4.850
04-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40633 WEAVING FOLIO NO.-KE/22-23/10442 LOOM NO.-T12,			KG	0.360

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40640 WEAVING FOLIO NO.-KE/22-23/10449 LOOM NO.-T8,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40641 WEAVING FOLIO NO.-KE/22-23/10463 LOOM NO.-T17,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40644 WEAVING FOLIO NO.-KE/22-23/10464 LOOM NO.-T13,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40651 WEAVING FOLIO NO.-KE/22-23/10456 LOOM NO.-T5,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40673 WEAVING FOLIO NO.-KE/22-23/10462 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40751 WEAVING FOLIO NO.-KE/22-23/10441 LOOM NO.-T12,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40755 WEAVING FOLIO NO.-KE/22-23/10470 LOOM NO.-T12,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40757 WEAVING FOLIO NO.-KE/22-23/10487 LOOM NO.-T7,			KG	0.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6716			KG	5.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6719			KG	5.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6716			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6719			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6719			KG	3.000
06-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40876 WEAVING FOLIO NO.-KE/22-23/10503 LOOM NO.-T13,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40879 WEAVING FOLIO NO.-KE/22-23/10511 LOOM NO.-T17,			KG	1.100
07-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40984 WEAVING FOLIO NO.-KE/22-23/10532 LOOM NO.-T17,			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6759			KG	7.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6759			KG	7.600
09-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6777			KG	2.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6777			KG	2.200
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19195			KG	1.000
YARN OPENING RECEIVE - JDA - RECEIVE NO.54728			KG	0.993
10-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41058 WEAVING FOLIO NO.-KE/22-23/10546 LOOM NO.-T17,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41072 WEAVING FOLIO NO.-KE/22-23/10549 LOOM NO.-T8,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41075 WEAVING FOLIO NO.-KE/22-23/10550 LOOM NO.-T8,			KG	3.960
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6807			KG	0.993
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6792			KG	4.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6793			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6794			KG	2.150
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6798			KG	2.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6805			KG	5.650
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6806			KG	5.700
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6807			KG	0.993
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6805			KG	5.650
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6792			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6794			KG	2.150
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6798			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6793			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6806			KG	2.900
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6792			KG	1.900
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6806			KG	2.800
11-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41127 WEAVING FOLIO NO.-KE/22-23/10562 LOOM NO.-T1,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41150 WEAVING FOLIO NO.-KE/22-23/10561 LOOM NO.-T17,			KG	3.750
13-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41189 WEAVING FOLIO NO.-KE/22-23/10571 LOOM NO.-T1,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41206 WEAVING FOLIO NO.-KE/22-23/10577 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41261 WEAVING FOLIO NO.-KE/22-23/10594 LOOM NO.-T17,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41264 WEAVING FOLIO NO.-KE/22-23/10597 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41287 WEAVING FOLIO NO.-KE/22-23/10601 LOOM NO.-T3,			KG	1.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6847			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6847			KG	2.000
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41354 WEAVING FOLIO NO.-KE/22-23/10615 LOOM NO.-T8,			KG	4.870
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41359 WEAVING FOLIO NO.-KE/22-23/10613 LOOM NO.-T2,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41361 WEAVING FOLIO NO.-KE/22-23/10614 LOOM NO.-T2,			KG	0.440

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41362 WEAVING FOLIO NO.-KE/22-23/10617 LOOM NO.-T9,			KG	2.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41383 WEAVING FOLIO NO.-KE/22-23/10609 LOOM NO.-T7,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41393 WEAVING FOLIO NO.-KE/22-23/10616 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41396 WEAVING FOLIO NO.-KE/22-23/10626 LOOM NO.-T9,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41402 WEAVING FOLIO NO.-KE/22-23/10619 LOOM NO.-T12,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41413 WEAVING FOLIO NO.-KE/22-23/10637 LOOM NO.-T1,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41415 WEAVING FOLIO NO.-KE/22-23/10639 LOOM NO.-T3,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41416 WEAVING FOLIO NO.-KE/22-23/10640 LOOM NO.-T3,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41431 WEAVING FOLIO NO.-KE/22-23/10647 LOOM NO.-T1,			KG	0.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6882			KG	10.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6884			KG	2.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6885			KG	2.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6886			KG	2.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6887			KG	49.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6889			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6882			KG	2.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6887			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6889			KG	2.300
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6887			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6882			KG	2.600
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6887			KG	3.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6889			KG	2.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6887			KG	32.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6889			KG	2.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6882			KG	2.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6882			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6884			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6885			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6886			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6887			KG	3.000
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41513 WEAVING FOLIO NO.-KE/22-23/10658 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41517 WEAVING FOLIO NO.-KE/22-23/10661 LOOM NO.-T2,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41518 WEAVING FOLIO NO.-KE/22-23/10662 LOOM NO.-T1,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41522 WEAVING FOLIO NO.-KE/22-23/10666 LOOM NO.-T17,			KG	0.440
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6912			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6921			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6912			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6921			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6921			KG	3.700
16-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6948			KG	13.900
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6948			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6948			KG	8.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6948			KG	2.800
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41823 WEAVING FOLIO NO.-KE/22-23/10746 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41830 WEAVING FOLIO NO.-KE/22-23/10730 LOOM NO.-T5,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41859 WEAVING FOLIO NO.-KE/22-23/10749 LOOM NO.-T8,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41880 WEAVING FOLIO NO.-KE/22-23/10751 LOOM NO.-T17,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41881 WEAVING FOLIO NO.-KE/22-23/10732 LOOM NO.-T3,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41883 WEAVING FOLIO NO.-KE/22-23/10733 LOOM NO.-T3,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41894 WEAVING FOLIO NO.-KE/22-23/10754 LOOM NO.-T1,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41914 WEAVING FOLIO NO.-KE/22-23/10735 LOOM NO.-T2,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41917 WEAVING FOLIO NO.-KE/22-23/10736 LOOM NO.-T2,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41919 WEAVING FOLIO NO.-KE/22-23/10738 LOOM NO.-T13,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41923 WEAVING FOLIO NO.-KE/22-23/10739 LOOM NO.-T13,			KG	4.400
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42039 WEAVING FOLIO NO.-KE/22-23/10785 LOOM NO.-T3,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42040 WEAVING FOLIO NO.-KE/22-23/10786 LOOM NO.-T3,			KG	1.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42057 WEAVING FOLIO NO.-KE/22-23/10778 LOOM NO.-T17,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42094 WEAVING FOLIO NO.-KE/22-23/10790 LOOM NO.-T8,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42103 WEAVING FOLIO NO.-KE/22-23/10792 LOOM NO.-T3,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42105 WEAVING FOLIO NO.-KE/22-23/10795 LOOM NO.-T13,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42106 WEAVING FOLIO NO.-KE/22-23/10794 LOOM NO.-T2,			KG	2.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7088			KG	11.997
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7094			KG	40.200
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7088			KG	11.997
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7094			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7094			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7094			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7094			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7094			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7094			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7094			KG	7.200
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/20189			KG	2.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/20190			KG	10.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.55692			KG	1.997
YARN OPENING RECEIVE - STOCK - RECEIVE NO.55679			KG	10.000
20-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42213 WEAVING FOLIO NO.-KE/22-23/10817 LOOM NO.-T17,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42250 WEAVING FOLIO NO.-KE/22-23/10822 LOOM NO.-T13,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42311 WEAVING FOLIO NO.-KE/22-23/10845 LOOM NO.-T2,			KG	0.250
21-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42377 WEAVING FOLIO NO.-KE/22-23/10864 LOOM NO.-T17,			KG	0.440
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42692 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42729 WEAVING FOLIO NO.-KE/22-23/10924 LOOM NO.-T1,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42731 WEAVING FOLIO NO.-KE/22-23/10924 LOOM NO.-T1,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42757 WEAVING FOLIO NO.-KE/22-23/10924 LOOM NO.-T1,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42775 WEAVING FOLIO NO.-KE/22-23/10925 LOOM NO.-T5,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42808 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42810 WEAVING FOLIO NO.-KE/22-23/10934 LOOM NO.-T8,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42811 WEAVING FOLIO NO.-KE/22-23/10934 LOOM NO.-T8,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42813 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42822 WEAVING FOLIO NO.-KE/22-23/10924 LOOM NO.-T1,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42840 WEAVING FOLIO NO.-KE/22-23/10913 LOOM NO.-T9,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42843 WEAVING FOLIO NO.-KE/22-23/10925 LOOM NO.-T5,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42848 WEAVING FOLIO NO.-KE/22-23/10935 LOOM NO.-T8,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42849 WEAVING FOLIO NO.-KE/22-23/10935 LOOM NO.-T8,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42850 WEAVING FOLIO NO.-KE/22-23/10935 LOOM NO.-T8,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42863 WEAVING FOLIO NO.-KE/22-23/10913 LOOM NO.-T9,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42873 WEAVING FOLIO NO.-KE/22-23/10924 LOOM NO.-T1,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42878 WEAVING FOLIO NO.-KE/22-23/10934 LOOM NO.-T8,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42880 WEAVING FOLIO NO.-KE/22-23/10935 LOOM NO.-T8,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42881 WEAVING FOLIO NO.-KE/22-23/10913 LOOM NO.-T9,			KG	2.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42883 WEAVING FOLIO NO.-KE/22-23/10916 LOOM NO.-T9,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42889 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42920 WEAVING FOLIO NO.-KE/22-23/10940 LOOM NO.-T3,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42922 WEAVING FOLIO NO.-KE/22-23/10941 LOOM NO.-T3,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42933 WEAVING FOLIO NO.-KE/22-23/10926 LOOM NO.-T5,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42934 WEAVING FOLIO NO.-KE/22-23/10925 LOOM NO.-T5,			KG	1.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7180			KG	3.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7203			KG	3.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7180			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7203			KG	3.500
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43071 WEAVING FOLIO NO.-KE/22-23/10968 LOOM NO.-T1,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43076 WEAVING FOLIO NO.-KE/22-23/10955 LOOM NO.-T2,			KG	5.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43080 WEAVING FOLIO NO.-KE/22-23/10958 LOOM NO.-T5,			KG	1.250

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43082 WEAVING FOLIO NO.-KE/22-23/10959 LOOM NO.-T5,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43148 WEAVING FOLIO NO.-KE/22-23/10980 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43152 WEAVING FOLIO NO.-KE/22-23/10979 LOOM NO.-T8,			KG	2.500
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43300 WEAVING FOLIO NO.-KE/22-23/10964 LOOM NO.-T9,			KG	0.210
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43302 WEAVING FOLIO NO.-KE/22-23/11021 LOOM NO.-T9,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43303 WEAVING FOLIO NO.-KE/22-23/11022 LOOM NO.-T9,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43340 WEAVING FOLIO NO.-KE/22-23/11032 LOOM NO.-T1,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43388 WEAVING FOLIO NO.-KE/22-23/11040 LOOM NO.-T14,			KG	1.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7247			KG	2.900
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7247			KG	2.900
25-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7291			KG	2.300
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7291			KG	2.300
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43747 WEAVING FOLIO NO.-KE/22-23/11116 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43748 WEAVING FOLIO NO.-KE/22-23/11117 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43750 WEAVING FOLIO NO.-KE/22-23/11118 LOOM NO.-T9,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43759 WEAVING FOLIO NO.-KE/22-23/11120 LOOM NO.-T17,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43786 WEAVING FOLIO NO.-KE/22-23/11137 LOOM NO.-T4,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43840 WEAVING FOLIO NO.-KE/22-23/11149 LOOM NO.-T2,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43844 WEAVING FOLIO NO.-KE/22-23/11150 LOOM NO.-T2,			KG	2.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43859 WEAVING FOLIO NO.-KE/22-23/11163 LOOM NO.-T4,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43904 WEAVING FOLIO NO.-KE/22-23/11155 LOOM NO.-T2,			KG	4.480
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7316			KG	45.300
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7316			KG	3.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7316			KG	13.300
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7316			KG	14.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7316			KG	4.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7316			KG	9.600
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43967 WEAVING FOLIO NO.-KE/22-23/11194 LOOM NO.-TUFTING LOOM,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43981 WEAVING FOLIO NO.-KE/22-23/11179 LOOM NO.-T8,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44008 WEAVING FOLIO NO.-KE/22-23/11181 LOOM NO.-T9,			KG	2.780
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44016 WEAVING FOLIO NO.-KE/22-23/11178 LOOM NO.-T8,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44058 WEAVING FOLIO NO.-KE/22-23/11183 LOOM NO.-T1,			KG	4.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44065 WEAVING FOLIO NO.-KE/22-23/11184 LOOM NO.-T1,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44071 WEAVING FOLIO NO.-KE/22-23/11121 LOOM NO.-T17,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44073 WEAVING FOLIO NO.-KE/22-23/11176 LOOM NO.-T17,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44076 WEAVING FOLIO NO.-KE/22-23/11152 LOOM NO.-T2,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44077 WEAVING FOLIO NO.-KE/22-23/11155 LOOM NO.-T2,			KG	0.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44081 WEAVING FOLIO NO.-KE/22-23/11178 LOOM NO.-T8,			KG	1.980
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7366			KG	21.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7366			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7366			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7366			KG	10.000
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44152 WEAVING FOLIO NO.-KE/22-23/11205 LOOM NO.-T13,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44374 WEAVING FOLIO NO.-KE/22-23/11262 LOOM NO.-T2,			KG	7.280
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44498 WEAVING FOLIO NO.-KE/22-23/11206 LOOM NO.-T13,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44591 WEAVING FOLIO NO.-KE/22-23/11294 LOOM NO.-T14,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44624 WEAVING FOLIO NO.-KE/22-23/11316 LOOM NO.-T3,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44685 WEAVING FOLIO NO.-KE/22-23/11298 LOOM NO.-T12,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44754 WEAVING FOLIO NO.-KE/22-23/11329 LOOM NO.-T4,			KG	0.880
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39156/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	29.520
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39160/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.310
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39161/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.610
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39162/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.150

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39163/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.150
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39173/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.570
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39175/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.550
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39203/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.070
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39204/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.510
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39206/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.070
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39207/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.280
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39232/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.720
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	12.500
0.000 Opening Bal.	2,374.930 Inward Qty.	2,376.180 OutWard Qty.	-1.250 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	2425D	19		
07-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8801 / KE/22-23/1441 - BILL NO.657-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	561.900
09-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6786			KG	61.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6786			KG	61.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/19183			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19184			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19192			KG	3.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19193			KG	3.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19194			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19181			KG	2.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19195			KG	2.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19191			KG	3.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19188			KG	3.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19189			KG	3.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19185			KG	3.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19186			KG	3.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19182			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19187			KG	3.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19180			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19190			KG	3.000
YARN OPENING RECEIVE - AF - RECEIVE NO.54716			KG	2.980
YARN OPENING RECEIVE - E - RECEIVE NO.54717			KG	5.980
YARN OPENING RECEIVE - FT - RECEIVE NO.54725			KG	2.980
YARN OPENING RECEIVE - GD - RECEIVE NO.54726			KG	2.980
YARN OPENING RECEIVE - J - RECEIVE NO.54714			KG	2.000
YARN OPENING RECEIVE - JDA - RECEIVE NO.54728			KG	1.987
YARN OPENING RECEIVE - M - RECEIVE NO.54724			KG	2.980
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54721			KG	2.980
YARN OPENING RECEIVE - NB - RECEIVE NO.54722			KG	2.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.54718			KG	2.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54719			KG	2.980
YARN OPENING RECEIVE - R - RECEIVE NO.54715			KG	5.980
YARN OPENING RECEIVE - RI - RECEIVE NO.54720			KG	2.980
YARN OPENING RECEIVE - SB - RECEIVE NO.54713			KG	11.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.54723			KG	2.980
10-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6800			KG	180.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6800			KG	180.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19219			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19226			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19217			KG	40.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19223			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19224			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19220			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19221			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19218			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19222			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19216			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19225			KG	10.000
YARN OPENING RECEIVE - E - RECEIVE NO.54751			KG	10.950
YARN OPENING RECEIVE - FT - RECEIVE NO.54758			KG	8.955
YARN OPENING RECEIVE - HJ - RECEIVE NO.54727			KG	2.980
YARN OPENING RECEIVE - J - RECEIVE NO.54749			KG	39.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54755			KG	9.950
YARN OPENING RECEIVE - NB - RECEIVE NO.54756			KG	9.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.54752			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54753			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.54750			KG	19.850
YARN OPENING RECEIVE - RI - RECEIVE NO.54754			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.54748			KG	39.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.54757			KG	9.950
13-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41249 WEAVING FOLIO NO.-KE/22-23/10591 LOOM NO.-T12,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41251 WEAVING FOLIO NO.-KE/22-23/10590 LOOM NO.-T12,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41252 WEAVING FOLIO NO.-KE/22-23/10589 LOOM NO.-T12,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41255 WEAVING FOLIO NO.-KE/22-23/10587 LOOM NO.-T3,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41257 WEAVING FOLIO NO.-KE/22-23/10585 LOOM NO.-T3,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41260 WEAVING FOLIO NO.-KE/22-23/10584 LOOM NO.-T3,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41262 WEAVING FOLIO NO.-KE/22-23/10598 LOOM NO.-T2,			KG	1.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6846			KG	239.532
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6864			KG	320.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6847			KG	35.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6865			KG	2.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6868			KG	26.198
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6875			KG	5.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6846			KG	239.532
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6847			KG	5.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6865			KG	2.900
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6868			KG	3.698
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6847			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6868			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6847			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6847			KG	4.850
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6875			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6868			KG	1.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6847			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6868			KG	11.900
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6847			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6847			KG	4.450
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6868			KG	2.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6875			KG	2.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6847			KG	5.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6864			KG	320.900
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41340 WEAVING FOLIO NO.-KE/22-23/10610 LOOM NO.-T5,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41355 WEAVING FOLIO NO.-KE/22-23/10615 LOOM NO.-T8,			KG	0.130
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41399 WEAVING FOLIO NO.-KE/22-23/10641 LOOM NO.-T17,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41409 WEAVING FOLIO NO.-KE/22-23/10624 LOOM NO.-T14,			KG	1.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6886			KG	2.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6892			KG	3.700
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6886			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6892			KG	3.700
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41516 WEAVING FOLIO NO.-KE/22-23/10660 LOOM NO.-T2,			KG	2.160

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41519 WEAVING FOLIO NO.-KE/22-23/10663 LOOM NO.-T17,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41534 WEAVING FOLIO NO.-KE/22-23/10669 LOOM NO.-T7,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41538 WEAVING FOLIO NO.-KE/22-23/10670 LOOM NO.-T5,			KG	1.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6908			KG	8.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6912			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6917			KG	6.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6921			KG	18.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6929			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6917			KG	1.700
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6921			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6912			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6908			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6921			KG	7.400
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6917			KG	2.700
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6921			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6908			KG	2.900
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6917			KG	2.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6921			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6908			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6929			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19662			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19669			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19670			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19671			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19660			KG	36.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19672			KG	23.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19668			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19666			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19663			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19664			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19661			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19665			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19659			KG	48.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19667			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.55191			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.55198			KG	11.950
YARN OPENING RECEIVE - GD - RECEIVE NO.55199			KG	11.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.55200			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.55189			KG	35.700
YARN OPENING RECEIVE - JDA - RECEIVE NO.55201			KG	22.800
YARN OPENING RECEIVE - M - RECEIVE NO.55197			KG	11.950
YARN OPENING RECEIVE - NB - RECEIVE NO.55195			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.55192			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55193			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.55190			KG	24.850
YARN OPENING RECEIVE - RI - RECEIVE NO.55194			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.55188			KG	47.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55196			KG	11.950
16-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41627 WEAVING FOLIO NO.-KE/22-23/10685 LOOM NO.-T1,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41654 WEAVING FOLIO NO.-KE/22-23/10694 LOOM NO.-T9,			KG	2.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41656 WEAVING FOLIO NO.-KE/22-23/10693 LOOM NO.-T9,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41659 WEAVING FOLIO NO.-KE/22-23/10700 LOOM NO.-T7,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41662 WEAVING FOLIO NO.-KE/22-23/10699 LOOM NO.-T8,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41663 WEAVING FOLIO NO.-KE/22-23/10698 LOOM NO.-T8,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41665 WEAVING FOLIO NO.-KE/22-23/10706 LOOM NO.-T17,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41667 WEAVING FOLIO NO.-KE/22-23/10704 LOOM NO.-T17,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41670 WEAVING FOLIO NO.-KE/22-23/10702 LOOM NO.-T5,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41675 WEAVING FOLIO NO.-KE/22-23/10695 LOOM NO.-T12,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41676 WEAVING FOLIO NO.-KE/22-23/10697 LOOM NO.-T12,			KG	1.080

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41684 WEAVING FOLIO NO.-KE/22-23/10696 LOOM NO.-T12,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41686 WEAVING FOLIO NO.-KE/22-23/10691 LOOM NO.-T2,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41689 WEAVING FOLIO NO.-KE/22-23/10692 LOOM NO.-T2,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41692 WEAVING FOLIO NO.-KE/22-23/10690 LOOM NO.-T2,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41693 WEAVING FOLIO NO.-KE/22-23/10713 LOOM NO.-T3,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41695 WEAVING FOLIO NO.-KE/22-23/10712 LOOM NO.-T3,			KG	4.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41700 WEAVING FOLIO NO.-KE/22-23/10712 LOOM NO.-T3,			KG	2.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41703 WEAVING FOLIO NO.-KE/22-23/10716 LOOM NO.-T14,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41714 WEAVING FOLIO NO.-KE/22-23/10701 LOOM NO.-T7,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41725 WEAVING FOLIO NO.-KE/22-23/10718 LOOM NO.-T8,			KG	0.720
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6949			KG	50.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6967			KG	213.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6948			KG	33.390
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6954			KG	2.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6961			KG	12.100
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6949			KG	50.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6967			KG	213.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6948			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6948			KG	4.590
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6961			KG	2.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6948			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6948			KG	2.900
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6954			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6961			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6961			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6948			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6948			KG	3.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6948			KG	8.100
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41789 WEAVING FOLIO NO.-KE/22-23/10724 LOOM NO.-T9,			KG	2.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41794 WEAVING FOLIO NO.-KE/22-23/10723 LOOM NO.-T9,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41798 WEAVING FOLIO NO.-KE/22-23/10722 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41805 WEAVING FOLIO NO.-KE/22-23/10729 LOOM NO.-T1,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41808 WEAVING FOLIO NO.-KE/22-23/10727 LOOM NO.-T1,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41810 WEAVING FOLIO NO.-KE/22-23/10728 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41816 WEAVING FOLIO NO.-KE/22-23/10734 LOOM NO.-T3,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41820 WEAVING FOLIO NO.-KE/22-23/10740 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41821 WEAVING FOLIO NO.-KE/22-23/10737 LOOM NO.-T2,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41839 WEAVING FOLIO NO.-KE/22-23/10731 LOOM NO.-T5,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41848 WEAVING FOLIO NO.-KE/22-23/10747 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41858 WEAVING FOLIO NO.-KE/22-23/10748 LOOM NO.-T8,			KG	2.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41861 WEAVING FOLIO NO.-KE/22-23/10725 LOOM NO.-T7,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41862 WEAVING FOLIO NO.-KE/22-23/10726 LOOM NO.-T7,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41867 WEAVING FOLIO NO.-KE/22-23/10750 LOOM NO.-T17,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41928 WEAVING FOLIO NO.-KE/22-23/10743 LOOM NO.-T14,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41929 WEAVING FOLIO NO.-KE/22-23/10744 LOOM NO.-T14,			KG	1.540
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6983			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6996			KG	54.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7000			KG	2.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7011			KG	3.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7027			KG	2.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7039			KG	8.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6996			KG	5.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7039			KG	2.700
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6996			KG	8.900
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6996			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7039			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6996			KG	6.400
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6996			KG	15.710
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7011			KG	3.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7027			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6996			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6983			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6996			KG	6.390
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7000			KG	2.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6996			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7039			KG	2.600
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41987 WEAVING FOLIO NO.-KE/22-23/10767 LOOM NO.-T5,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41988 WEAVING FOLIO NO.-KE/22-23/10769 LOOM NO.-T1,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41990 WEAVING FOLIO NO.-KE/22-23/10768 LOOM NO.-T1,			KG	8.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41991 WEAVING FOLIO NO.-KE/22-23/10768 LOOM NO.-T1,			KG	1.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41992 WEAVING FOLIO NO.-KE/22-23/10773 LOOM NO.-T9,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41993 WEAVING FOLIO NO.-KE/22-23/10772 LOOM NO.-T9,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41994 WEAVING FOLIO NO.-KE/22-23/10771 LOOM NO.-T9,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42004 WEAVING FOLIO NO.-KE/22-23/10777 LOOM NO.-T7,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42005 WEAVING FOLIO NO.-KE/22-23/10776 LOOM NO.-T7,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42006 WEAVING FOLIO NO.-KE/22-23/10779 LOOM NO.-T17,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42047 WEAVING FOLIO NO.-KE/22-23/10787 LOOM NO.-T14,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42048 WEAVING FOLIO NO.-KE/22-23/10788 LOOM NO.-T14,			KG	1.100
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7088			KG	55.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7073			KG	1.920
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7080			KG	6.160
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7081			KG	25.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7083			KG	3.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7088			KG	55.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7073			KG	1.920
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7081			KG	4.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7083			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7081			KG	3.100
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7081			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7081			KG	5.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7081			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7081			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7080			KG	6.160
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7081			KG	3.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/20190			KG	55.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.55679			KG	55.900
20-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42211 WEAVING FOLIO NO.-KE/22-23/10816 LOOM NO.-T1,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42219 WEAVING FOLIO NO.-KE/22-23/10821 LOOM NO.-T5,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42220 WEAVING FOLIO NO.-KE/22-23/10820 LOOM NO.-T5,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42222 WEAVING FOLIO NO.-KE/22-23/10825 LOOM NO.-T7,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42231 WEAVING FOLIO NO.-KE/22-23/10819 LOOM NO.-T2,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42232 WEAVING FOLIO NO.-KE/22-23/10818 LOOM NO.-T2,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42238 WEAVING FOLIO NO.-KE/22-23/10812 LOOM NO.-T12,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42241 WEAVING FOLIO NO.-KE/22-23/10811 LOOM NO.-T12,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42242 WEAVING FOLIO NO.-KE/22-23/10810 LOOM NO.-T12,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42244 WEAVING FOLIO NO.-KE/22-23/10815 LOOM NO.-T9,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42245 WEAVING FOLIO NO.-KE/22-23/10814 LOOM NO.-T9,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42246 WEAVING FOLIO NO.-KE/22-23/10813 LOOM NO.-T9,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42248 WEAVING FOLIO NO.-KE/22-23/10824 LOOM NO.-T13,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42254 WEAVING FOLIO NO.-KE/22-23/10827 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42257 WEAVING FOLIO NO.-KE/22-23/10826 LOOM NO.-T8,			KG	4.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42260 WEAVING FOLIO NO.-KE/22-23/10826 LOOM NO.-T8,			KG	0.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42262 WEAVING FOLIO NO.-KE/22-23/10834 LOOM NO.-T3,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42264 WEAVING FOLIO NO.-KE/22-23/10833 LOOM NO.-T3,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42266 WEAVING FOLIO NO.-KE/22-23/10832 LOOM NO.-T3,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42309 WEAVING FOLIO NO.-KE/22-23/10844 LOOM NO.-T14,			KG	1.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7124			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7130			KG	58.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7133			KG	28.050
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7133			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7130			KG	8.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7133			KG	2.600
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7133			KG	6.880
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7130			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7133			KG	6.390
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7124			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7130			KG	14.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7133			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7130			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7124			KG	7.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7130			KG	13.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7130			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7133			KG	0.480
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7130			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7133			KG	6.200
21-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42378 WEAVING FOLIO NO.-KE/22-23/10863 LOOM NO.-T17,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42380 WEAVING FOLIO NO.-KE/22-23/10852 LOOM NO.-T16,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42382 WEAVING FOLIO NO.-KE/22-23/10850 LOOM NO.-T16,			KG	2.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42385 WEAVING FOLIO NO.-KE/22-23/10858 LOOM NO.-T2,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42386 WEAVING FOLIO NO.-KE/22-23/10856 LOOM NO.-T2,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42388 WEAVING FOLIO NO.-KE/22-23/10854 LOOM NO.-T2,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42404 WEAVING FOLIO NO.-KE/22-23/10873 LOOM NO.-T3,			KG	7.110
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42405 WEAVING FOLIO NO.-KE/22-23/10873 LOOM NO.-T3,			KG	0.390
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42411 WEAVING FOLIO NO.-KE/22-23/10877 LOOM NO.-T14,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42415 WEAVING FOLIO NO.-KE/22-23/10876 LOOM NO.-T14,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42449 WEAVING FOLIO NO.-KE/22-23/10878 LOOM NO.-T1,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42452 WEAVING FOLIO NO.-KE/22-23/10880 LOOM NO.-T13,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42453 WEAVING FOLIO NO.-KE/22-23/10879 LOOM NO.-T13,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42478 WEAVING FOLIO NO.-KE/22-23/10882 LOOM NO.-T7,			KG	2.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7153			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7153			KG	6.000
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42694 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42725 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42768 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42769 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42792 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42844 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42845 WEAVING FOLIO NO.-KE/22-23/10918 LOOM NO.-T4,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42851 WEAVING FOLIO NO.-KE/22-23/10777 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42852 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42859 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42860 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42862 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42868 WEAVING FOLIO NO.-KE/22-23/10919 LOOM NO.-T4,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42875 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	3.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42892 WEAVING FOLIO NO.-KE/22-23/10920 LOOM NO.-T17,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42895 WEAVING FOLIO NO.-KE/22-23/10921 LOOM NO.-T17,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42950 WEAVING FOLIO NO.-KE/22-23/10947 LOOM NO.-T13,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42951 WEAVING FOLIO NO.-KE/22-23/10948 LOOM NO.-T13,			KG	2.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7180			KG	1.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7186			KG	53.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7199			KG	15.900
STOCK TRANSFER-FROM-TUFTING ZONE T1 -CHALLANNO : 7199			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7186			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7199			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7199			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 7199			KG	3.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7186			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7186			KG	15.300
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7186			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7199			KG	3.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7186			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7199			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7186			KG	7.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7180			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7186			KG	10.100
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43036 WEAVING FOLIO NO.-KE/22-23/10956 LOOM NO.-T2,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43039 WEAVING FOLIO NO.-KE/22-23/10954 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43046 WEAVING FOLIO NO.-KE/22-23/10952 LOOM NO.-T4,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43047 WEAVING FOLIO NO.-KE/22-23/10953 LOOM NO.-T4,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43048 WEAVING FOLIO NO.-KE/22-23/10952 LOOM NO.-T4,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43051 WEAVING FOLIO NO.-KE/22-23/10953 LOOM NO.-T4,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43052 WEAVING FOLIO NO.-KE/22-23/10952 LOOM NO.-T4,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43053 WEAVING FOLIO NO.-KE/22-23/10955 LOOM NO.-T2,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43057 WEAVING FOLIO NO.-KE/22-23/10959 LOOM NO.-T5,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43073 WEAVING FOLIO NO.-KE/22-23/10969 LOOM NO.-T7,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43078 WEAVING FOLIO NO.-KE/22-23/10953 LOOM NO.-T4,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43091 WEAVING FOLIO NO.-KE/22-23/10962 LOOM NO.-T16,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43196 WEAVING FOLIO NO.-KE/22-23/11008 LOOM NO.-T3,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43198 WEAVING FOLIO NO.-KE/22-23/10975 LOOM NO.-T12,			KG	0.028
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7215			KG	3.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7215			KG	3.700
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43297 WEAVING FOLIO NO.-KE/22-23/10970 LOOM NO.-T13,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43299 WEAVING FOLIO NO.-KE/22-23/10971 LOOM NO.-T13,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43301 WEAVING FOLIO NO.-KE/22-23/11020 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43311 WEAVING FOLIO NO.-KE/22-23/11023 LOOM NO.-T2,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43313 WEAVING FOLIO NO.-KE/22-23/11024 LOOM NO.-T2,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43316 WEAVING FOLIO NO.-KE/22-23/11031 LOOM NO.-T7,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43337 WEAVING FOLIO NO.-KE/22-23/11037 LOOM NO.-T8,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43345 WEAVING FOLIO NO.-KE/22-23/11001 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43390 WEAVING FOLIO NO.-KE/22-23/11050 LOOM NO.-T9,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43393 WEAVING FOLIO NO.-KE/22-23/11028 LOOM NO.-T13,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43431 WEAVING FOLIO NO.-KE/22-23/11044 LOOM NO.-T5,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43435 WEAVING FOLIO NO.-KE/22-23/11039 LOOM NO.-T17,			KG	1.250
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43503 WEAVING FOLIO NO.-KE/22-23/11070 LOOM NO.-T8,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43504 WEAVING FOLIO NO.-KE/22-23/11072 LOOM NO.-T8,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43563 WEAVING FOLIO NO.-KE/22-23/11066 LOOM NO.-T9,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43564 WEAVING FOLIO NO.-KE/22-23/11088 LOOM NO.-T9,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43611 WEAVING FOLIO NO.-KE/22-23/11095 LOOM NO.-T17,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43626 WEAVING FOLIO NO.-KE/22-23/11081 LOOM NO.-T17,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43648 WEAVING FOLIO NO.-KE/22-23/11102 LOOM NO.-T1,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43649 WEAVING FOLIO NO.-KE/22-23/11061 LOOM NO.-T1,			KG	2.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7282			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7282			KG	3.000
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43743 WEAVING FOLIO NO.-KE/22-23/11113 LOOM NO.-T1,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43751 WEAVING FOLIO NO.-KE/22-23/11029 LOOM NO.-T13,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43753 WEAVING FOLIO NO.-KE/22-23/11111 LOOM NO.-T13,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43765 WEAVING FOLIO NO.-KE/22-23/11123 LOOM NO.-T5,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43768 WEAVING FOLIO NO.-KE/22-23/11124 LOOM NO.-T5,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43830 WEAVING FOLIO NO.-KE/22-23/11112 LOOM NO.-T13,			KG	2.200
28-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44027 WEAVING FOLIO NO.-KE/22-23/11180 LOOM NO.-T9,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44052 WEAVING FOLIO NO.-KE/22-23/11188 LOOM NO.-T5,			KG	1.100
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44138 WEAVING FOLIO NO.-KE/22-23/11226 LOOM NO.-T17,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44248 WEAVING FOLIO NO.-KE/22-23/11187 LOOM NO.-T5,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44350 WEAVING FOLIO NO.-KE/22-23/11240 LOOM NO.-T1,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44361 WEAVING FOLIO NO.-KE/22-23/11207 LOOM NO.-T5,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44376 WEAVING FOLIO NO.-KE/22-23/11238 LOOM NO.-T9,			KG	4.100
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44526 WEAVING FOLIO NO.-KE/22-23/11281 LOOM NO.-T17,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44657 WEAVING FOLIO NO.-KE/22-23/11262 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44662 WEAVING FOLIO NO.-KE/22-23/11312 LOOM NO.-T1,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44735 WEAVING FOLIO NO.-KE/22-23/11328 LOOM NO.-T5,			KG	0.500
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39156/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	105.714
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39163/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	14.990
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39164/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.560
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39169/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.530
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39173/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.880
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39174/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	11.730
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39175/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	13.850
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44867 WEAVING FOLIO NO.-KE/22-23/11338 LOOM NO.-T4,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44869 WEAVING FOLIO NO.-KE/22-23/11341 LOOM NO.-T1,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44901 WEAVING FOLIO NO.-KE/22-23/11346 LOOM NO.-T1,			KG	0.220
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39201/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.530
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39203/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.110
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39204/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.560
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39205/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.990
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39206/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39207/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.300
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39233/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.800
.....				
0.000 Opening Bal.	2,701.582 Inward Qty.	2,701.582 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	2425F	17		
.....				
28-Feb-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8742 / KE/22-23/1409 - BILL NO.644-BUYER CODE :IK -LOCAL			KG	561.200
ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6596			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6597			KG	240.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6597			KG	15.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6596			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6597			KG	225.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18443			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18449			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18450			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18451			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18441			KG	40.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/18452			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18448			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18447			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/18444			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18445			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18442			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18446			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18440			KG	40.000
YARN OPENING RECEIVE - E - RECEIVE NO.53997			KG	9.950
YARN OPENING RECEIVE - FT - RECEIVE NO.54003			KG	9.950
YARN OPENING RECEIVE - GD - RECEIVE NO.54004			KG	9.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.54005			KG	9.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.53995			KG	39.700
YARN OPENING RECEIVE - JDA - RECEIVE NO.54006			KG	9.950
YARN OPENING RECEIVE - M - RECEIVE NO.54002			KG	9.950
YARN OPENING RECEIVE - NB - RECEIVE NO.54001			KG	9.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.53998			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53999			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.53996			KG	19.900
YARN OPENING RECEIVE - RI - RECEIVE NO.54000			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.53994			KG	39.700
01-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6610			KG	198.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6605			KG	9.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6613			KG	5.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6622			KG	50.900
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6610			KG	198.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6622			KG	21.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6622			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6605			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6622			KG	7.900
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6605			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6622			KG	5.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6622			KG	7.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6613			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6622			KG	3.000
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40150 WEAVING FOLIO NO.-KE/22-23/10346 LOOM NO.-T8,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40190 WEAVING FOLIO NO.-KE/22-23/10345 LOOM NO.-T1,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40191 WEAVING FOLIO NO.-KE/22-23/10353 LOOM NO.-T17,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40193 WEAVING FOLIO NO.-KE/22-23/10354 LOOM NO.-T17,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40212 WEAVING FOLIO NO.-KE/22-23/10356 LOOM NO.-T2,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40216 WEAVING FOLIO NO.-KE/22-23/10358 LOOM NO.-T7,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40235 WEAVING FOLIO NO.-KE/22-23/10360 LOOM NO.-T14,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40245 WEAVING FOLIO NO.-KE/22-23/10361 LOOM NO.-T14,			KG	0.050
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6667			KG	121.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6634			KG	27.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6668			KG	1.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6673			KG	32.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6675			KG	15.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6634			KG	15.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6668			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6634			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6634			KG	3.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6673			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6675			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6634			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6673			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6673			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6675			KG	8.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6667			KG	121.200
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18645			KG	15.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18648			KG	15.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18649			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18643			KG	60.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18647			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18644			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18646			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18642			KG	60.000
YARN OPENING RECEIVE - E - RECEIVE NO.54195			KG	14.900
YARN OPENING RECEIVE - FT - RECEIVE NO.54198			KG	14.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.54199			KG	14.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.54193			KG	59.600
YARN OPENING RECEIVE - M - RECEIVE NO.54197			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.54194			KG	29.800
YARN OPENING RECEIVE - RI - RECEIVE NO.54196			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.54192			KG	59.600
03-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40436 WEAVING FOLIO NO.-KE/22-23/10397 LOOM NO.-T7,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40440 WEAVING FOLIO NO.-KE/22-23/10402 LOOM NO.-T14,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40445 WEAVING FOLIO NO.-KE/22-23/10403 LOOM NO.-T14,			KG	0.060
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40468 WEAVING FOLIO NO.-KE/22-23/10419 LOOM NO.-T1,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40472 WEAVING FOLIO NO.-KE/22-23/10408 LOOM NO.-T2,			KG	5.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6688			KG	223.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6684			KG	37.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6699			KG	2.150
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6688			KG	223.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6684			KG	10.500
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6684			KG	2.400
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6699			KG	2.150
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6684			KG	2.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6684			KG	2.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6684			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6684			KG	2.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6684			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6684			KG	10.200
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18807			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18804			KG	46.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18806			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18805			KG	20.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.54354			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.54351			KG	45.650
YARN OPENING RECEIVE - M - RECEIVE NO.54353			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.54352			KG	19.850
04-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40636 WEAVING FOLIO NO.-KE/22-23/10455 LOOM NO.-T2,			KG	1.440
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6710			KG	85.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6716			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6720			KG	17.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6728			KG	5.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6710			KG	85.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6720			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6720			KG	5.500
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6728			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6720			KG	2.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6716			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6720			KG	2.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6720			KG	2.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6720			KG	2.100
06-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40916 WEAVING FOLIO NO.-KE/22-23/10521 LOOM NO.-T3,			KG	3.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6756			KG	6.550
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6756			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6756			KG	4.550
07-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6758			KG	16.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6764			KG	2.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6758			KG	2.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6764			KG	2.700
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6758			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6758			KG	6.700
09-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41009 WEAVING FOLIO NO.-KE/22-23/10538 LOOM NO.-T17,			KG	3.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6777			KG	2.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6783			KG	2.300
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6777			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6783			KG	2.300
10-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6807			KG	27.795
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6808			KG	4.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6815			KG	1.600
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6807			KG	27.795
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6808			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6815			KG	1.600
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19226			KG	1.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19227			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19228			KG	20.000
YARN OPENING RECEIVE - FT - RECEIVE NO.54758			KG	0.995
YARN OPENING RECEIVE - GD - RECEIVE NO.54759			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.54760			KG	19.850
11-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41097 WEAVING FOLIO NO.-KE/22-23/10554 LOOM NO.-T13,			KG	1.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6822			KG	37.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6838			KG	2.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6841			KG	7.860
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6822			KG	3.600
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6822			KG	7.350
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6822			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6822			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6841			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6822			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6841			KG	2.860
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6822			KG	4.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6838			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6822			KG	4.350
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6822			KG	8.400
13-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41203 WEAVING FOLIO NO.-KE/22-23/10576 LOOM NO.-T8,			KG	5.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6847			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6847			KG	2.500
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41343 WEAVING FOLIO NO.-KE/22-23/10611 LOOM NO.-T5,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41401 WEAVING FOLIO NO.-KE/22-23/10612 LOOM NO.-T2,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41406 WEAVING FOLIO NO.-KE/22-23/10620 LOOM NO.-T12,			KG	2.200
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41507 WEAVING FOLIO NO.-KE/22-23/10657 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41514 WEAVING FOLIO NO.-KE/22-23/10659 LOOM NO.-T2,			KG	3.750
18-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7088			KG	7.200
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7088			KG	7.200
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/20190			KG	7.200
YARN OPENING RECEIVE - STOCK - RECEIVE NO.55679			KG	7.200
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42728 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42924 WEAVING FOLIO NO.-KE/22-23/10942 LOOM NO.-T3,			KG	3.600
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43084 WEAVING FOLIO NO.-KE/22-23/10977 LOOM NO.-T14,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43197 WEAVING FOLIO NO.-KE/22-23/10976 LOOM NO.-T12,			KG	3.300
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43516 WEAVING FOLIO NO.-KE/22-23/11078 LOOM NO.-T7,			KG	6.250
27-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43745 WEAVING FOLIO NO.-KE/22-23/11115 LOOM NO.-T8,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43761 WEAVING FOLIO NO.-KE/22-23/11122 LOOM NO.-T12,			KG	1.320
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43959 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44040 WEAVING FOLIO NO.-KE/22-23/11161 LOOM NO.-T14,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44049 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	4.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44074 WEAVING FOLIO NO.-KE/22-23/11177 LOOM NO.-T8,			KG	3.500
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44150 WEAVING FOLIO NO.-KE/22-23/11179 LOOM NO.-T8,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44151 WEAVING FOLIO NO.-KE/22-23/11222 LOOM NO.-T8,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44250 WEAVING FOLIO NO.-KE/22-23/11223 LOOM NO.-T7,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44252 WEAVING FOLIO NO.-KE/22-23/11186 LOOM NO.-T7,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44344 WEAVING FOLIO NO.-KE/22-23/11255 LOOM NO.-T7,			KG	6.250
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44596 WEAVING FOLIO NO.-KE/22-23/11311 LOOM NO.-T14,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44655 WEAVING FOLIO NO.-KE/22-23/11292 LOOM NO.-T9,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44656 WEAVING FOLIO NO.-KE/22-23/11293 LOOM NO.-T9,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44663 WEAVING FOLIO NO.-KE/22-23/11323 LOOM NO.-T1,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44742 WEAVING FOLIO NO.-KE/22-23/11313 LOOM NO.-T8,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44759 WEAVING FOLIO NO.-KE/22-23/11330 LOOM NO.-T9,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44760 WEAVING FOLIO NO.-KE/22-23/11331 LOOM NO.-T9,			KG	0.220
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39156/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	38.050
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39160/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	247.385
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39161/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.530
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39162/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.250
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39164/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.060
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39173/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.700
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39174/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	31.520
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39175/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	36.230
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44894 WEAVING FOLIO NO.-KE/22-23/11339 LOOM NO.-T3,			KG	3.100
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39204/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.780
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39206/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.080
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39207/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.510
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39208/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	25.280
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39231/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.980
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	15.000
.....				
0.000 Opening Bal.	2,499.350 Inward Qty.	2,499.350 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	2425F	853		
.....				
11-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5297 / KE/22-23/1449 - BILL NO.2513-BUYER CODE :IK			KG	354.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
18-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7088			KG	149.303
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7072			KG	150.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7107			KG	204.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7088			KG	149.303
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7072			KG	150.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7107			KG	204.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20180			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20147			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20188			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/20189			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20178			KG	39.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20187			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/20184			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20185			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20181			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20182			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20179			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20183			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20177			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20186			KG	7.000
YARN OPENING RECEIVE - E - RECEIVE NO.55683			KG	6.980
YARN OPENING RECEIVE - FT - RECEIVE NO.55649			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.55691			KG	5.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.55692			KG	9.983
YARN OPENING RECEIVE - J - RECEIVE NO.55681			KG	38.750
YARN OPENING RECEIVE - M - RECEIVE NO.55690			KG	5.980
YARN OPENING RECEIVE - N(N) - RECEIVE NO.55687			KG	5.980
YARN OPENING RECEIVE - NB - RECEIVE NO.55688			KG	6.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.55684			KG	5.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55685			KG	5.980
YARN OPENING RECEIVE - R - RECEIVE NO.55682			KG	12.950
YARN OPENING RECEIVE - RI - RECEIVE NO.55686			KG	5.980
YARN OPENING RECEIVE - SB - RECEIVE NO.55680			KG	24.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55689			KG	6.980
20-Mar-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20399			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20408			KG	9.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20409			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/20410			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20397			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20407			KG	9.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/20404			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20405			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20401			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20402			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20398			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20403			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20396			KG	32.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20400			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20406			KG	8.000
YARN OPENING RECEIVE - E - RECEIVE NO.55895			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.55904			KG	8.950
YARN OPENING RECEIVE - GD - RECEIVE NO.55905			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.55906			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.55893			KG	31.800
YARN OPENING RECEIVE - M - RECEIVE NO.55903			KG	8.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.55900			KG	7.950
YARN OPENING RECEIVE - NB - RECEIVE NO.55901			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.55897			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55898			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.55894			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.55899			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.55892			KG	31.800
YARN OPENING RECEIVE - SM - RECEIVE NO.55896			KG	5.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55902			KG	7.950
21-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7155			KG	192.750
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7155			KG	192.750
30-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39156/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	342.053
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39159/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	10.000
.....				
0.000 Opening Bal.	1,392.106 Inward Qty.	1,392.106 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	2425G	850		
.....				
11-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5297 / KE/22-23/1449 - BILL NO.2513-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	411.000
21-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7158			KG	411.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7158			KG	411.000
22-Mar-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20703			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20712			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20713			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20701			KG	50.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/20714			KG	12.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/20706			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20711			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20709			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20705			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20707			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20702			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20708			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20645			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20704			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20710			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.56182			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.56191			KG	12.950
YARN OPENING RECEIVE - GD - RECEIVE NO.56192			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.56180			KG	49.650
YARN OPENING RECEIVE - JDA - RECEIVE NO.56193			KG	11.950
YARN OPENING RECEIVE - KM - RECEIVE NO.56185			KG	12.950
YARN OPENING RECEIVE - M - RECEIVE NO.56190			KG	11.950
YARN OPENING RECEIVE - NB - RECEIVE NO.56188			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.56184			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56186			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.56181			KG	36.800
YARN OPENING RECEIVE - RI - RECEIVE NO.56187			KG	12.950
YARN OPENING RECEIVE - SB - RECEIVE NO.56122			KG	49.700
YARN OPENING RECEIVE - SM - RECEIVE NO.56183			KG	12.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56189			KG	12.950
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43043 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43058 WEAVING FOLIO NO.-KE/22-23/10952 LOOM NO.-T4,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43063 WEAVING FOLIO NO.-KE/22-23/10955 LOOM NO.-T2,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43085 WEAVING FOLIO NO.-KE/22-23/10978 LOOM NO.-T14,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43111 WEAVING FOLIO NO.-KE/22-23/10954 LOOM NO.-T2,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43135 WEAVING FOLIO NO.-KE/22-23/10966 LOOM NO.-T9,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43172 WEAVING FOLIO NO.-KE/22-23/10965 LOOM NO.-T9,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43173 WEAVING FOLIO NO.-KE/22-23/10964 LOOM NO.-T9,			KG	1.990
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43186 WEAVING FOLIO NO.-KE/22-23/11005 LOOM NO.-T17,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43190 WEAVING FOLIO NO.-KE/22-23/11006 LOOM NO.-T17,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43194 WEAVING FOLIO NO.-KE/22-23/10960 LOOM NO.-T3,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43195 WEAVING FOLIO NO.-KE/22-23/11008 LOOM NO.-T3,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43199 WEAVING FOLIO NO.-KE/22-23/10975 LOOM NO.-T12,			KG	1.972
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7204			KG	100.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7214			KG	184.550
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7206			KG	12.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7208			KG	3.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7215			KG	19.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7220			KG	3.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7222			KG	3.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7226			KG	32.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7243			KG	3.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7245			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7204			KG	100.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7214			KG	184.550
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7215			KG	3.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7222			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7226			KG	2.900
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7245			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7206			KG	7.750
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7208			KG	3.750
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7215			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7226			KG	7.300
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7226			KG	4.700
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7215			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7215			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7226			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7226			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7215			KG	2.900
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7220			KG	3.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7226			KG	4.200
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7206			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7226			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7215			KG	3.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7243			KG	3.800
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43309 WEAVING FOLIO NO.-KE/22-23/11026 LOOM NO.-T4,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43334 WEAVING FOLIO NO.-KE/22-23/11038 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43365 WEAVING FOLIO NO.-KE/22-23/11025 LOOM NO.-T2,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43407 WEAVING FOLIO NO.-KE/22-23/11049 LOOM NO.-T3,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43412 WEAVING FOLIO NO.-KE/22-23/11051 LOOM NO.-T9,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43417 WEAVING FOLIO NO.-KE/22-23/11045 LOOM NO.-T5,			KG	1.100
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7267			KG	117.570
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7247			KG	62.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7261			KG	16.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7270			KG	12.400
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7267			KG	117.570
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7247			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7261			KG	16.900
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7270			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7247			KG	15.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7247			KG	24.500
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7270			KG	6.400
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7247			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7247			KG	4.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7247			KG	8.200
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7270			KG	2.800
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21166			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/21176			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21163			KG	20.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/21169			KG	5.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21175			KG	5.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/21172			KG	5.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21173			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21168			KG	5.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21170			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21164			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21171			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21162			KG	20.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/21167			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/21174			KG	3.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21165			KG	5.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/22-23/21177			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - E - RECEIVE NO.56642			KG	4.990
YARN OPENING RECEIVE - FT - RECEIVE NO.56652			KG	4.990
YARN OPENING RECEIVE - J - RECEIVE NO.56639			KG	19.900
YARN OPENING RECEIVE - KM - RECEIVE NO.56645			KG	4.990
YARN OPENING RECEIVE - M - RECEIVE NO.56651			KG	4.990
YARN OPENING RECEIVE - N(N) - RECEIVE NO.56648			KG	4.990
YARN OPENING RECEIVE - NB - RECEIVE NO.56649			KG	4.990
YARN OPENING RECEIVE - NJ - RECEIVE NO.56644			KG	4.990
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56646			KG	4.990
YARN OPENING RECEIVE - R - RECEIVE NO.56640			KG	14.900
YARN OPENING RECEIVE - RI - RECEIVE NO.56647			KG	4.990
YARN OPENING RECEIVE - SB - RECEIVE NO.56638			KG	19.900
YARN OPENING RECEIVE - SM - RECEIVE NO.56643			KG	4.990
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56650			KG	2.990
YARN OPENING RECEIVE - TRNM - RECEIVE NO.56641			KG	4.990
YARN OPENING RECEIVE - YSMN - RECEIVE NO.56653			KG	4.990
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43523 WEAVING FOLIO NO.-KE/22-23/11076 LOOM NO.-T4,			KG	4.450
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43533 WEAVING FOLIO NO.-KE/22-23/11060 LOOM NO.-T1,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43536 WEAVING FOLIO NO.-KE/22-23/11086 LOOM NO.-T2,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43537 WEAVING FOLIO NO.-KE/22-23/11058 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43538 WEAVING FOLIO NO.-KE/22-23/11057 LOOM NO.-T2,			KG	2.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43544 WEAVING FOLIO NO.-KE/22-23/11063 LOOM NO.-T13,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43553 WEAVING FOLIO NO.-KE/22-23/11059 LOOM NO.-T2,			KG	2.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43573 WEAVING FOLIO NO.-KE/22-23/11068 LOOM NO.-T14,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43577 WEAVING FOLIO NO.-KE/22-23/11069 LOOM NO.-T14,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43585 WEAVING FOLIO NO.-KE/22-23/11094 LOOM NO.-T3,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43586 WEAVING FOLIO NO.-KE/22-23/11093 LOOM NO.-T3,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43589 WEAVING FOLIO NO.-KE/22-23/11092 LOOM NO.-T3,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43594 WEAVING FOLIO NO.-KE/22-23/11099 LOOM NO.-T12,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43596 WEAVING FOLIO NO.-KE/22-23/11098 LOOM NO.-T12,			KG	2.868
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43600 WEAVING FOLIO NO.-KE/22-23/11096 LOOM NO.-T5,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43623 WEAVING FOLIO NO.-KE/22-23/11101 LOOM NO.-T13,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43628 WEAVING FOLIO NO.-KE/22-23/11077 LOOM NO.-T4,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43635 WEAVING FOLIO NO.-KE/22-23/11076 LOOM NO.-T4,			KG	3.050
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43646 WEAVING FOLIO NO.-KE/22-23/11079 LOOM NO.-T7,			KG	2.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7277			KG	2.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7282			KG	2.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7291			KG	34.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7306			KG	4.160
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7307			KG	3.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7313			KG	6.290
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7313			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7291			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7291			KG	28.200
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7277			KG	2.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7282			KG	2.640
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7291			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7307			KG	3.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7313			KG	3.290
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7306			KG	4.160
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43792 WEAVING FOLIO NO.-KE/22-23/11133 LOOM NO.-T7,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43799 WEAVING FOLIO NO.-KE/22-23/11132 LOOM NO.-T7,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43847 WEAVING FOLIO NO.-KE/22-23/11119 LOOM NO.-T9,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43854 WEAVING FOLIO NO.-KE/22-23/11162 LOOM NO.-T14,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43872 WEAVING FOLIO NO.-KE/22-23/11148 LOOM NO.-T3,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43876 WEAVING FOLIO NO.-KE/22-23/11147 LOOM NO.-T3,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43877 WEAVING FOLIO NO.-KE/22-23/11146 LOOM NO.-T3,			KG	11.490
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43892 WEAVING FOLIO NO.-KE/22-23/11156 LOOM NO.-T2,			KG	2.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7322			KG	30.050
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7327			KG	3.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7334			KG	4.150
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7346			KG	3.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7347			KG	2.200
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7322			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7346			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7347			KG	2.200
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7334			KG	4.150
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7322			KG	4.120
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7322			KG	3.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7327			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7322			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7322			KG	11.030
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43968 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43992 WEAVING FOLIO NO.-KE/22-23/11161 LOOM NO.-T14,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43993 WEAVING FOLIO NO.-KE/22-23/11161 LOOM NO.-T14,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43996 WEAVING FOLIO NO.-KE/22-23/11186 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43997 WEAVING FOLIO NO.-KE/22-23/11186 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43998 WEAVING FOLIO NO.-KE/22-23/11186 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43999 WEAVING FOLIO NO.-KE/22-23/11186 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44000 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44004 WEAVING FOLIO NO.-KE/22-23/11181 LOOM NO.-T9,			KG	0.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44005 WEAVING FOLIO NO.-KE/22-23/11181 LOOM NO.-T9,			KG	0.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44007 WEAVING FOLIO NO.-KE/22-23/11181 LOOM NO.-T9,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44013 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44014 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44015 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44017 WEAVING FOLIO NO.-KE/22-23/11184 LOOM NO.-T1,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44018 WEAVING FOLIO NO.-KE/22-23/11184 LOOM NO.-T1,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44019 WEAVING FOLIO NO.-KE/22-23/11183 LOOM NO.-T1,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44029 WEAVING FOLIO NO.-KE/22-23/11177 LOOM NO.-T8,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44110 WEAVING FOLIO NO.-KE/22-23/11190 LOOM NO.-T4,			KG	2.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7361			KG	43.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7361			KG	37.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7361			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7361			KG	3.000
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44134 WEAVING FOLIO NO.-KE/22-23/11225 LOOM NO.-T8,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44139 WEAVING FOLIO NO.-KE/22-23/11228 LOOM NO.-T5,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44249 WEAVING FOLIO NO.-KE/22-23/11238 LOOM NO.-T9,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44269 WEAVING FOLIO NO.-KE/22-23/11213 LOOM NO.-T4,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44272 WEAVING FOLIO NO.-KE/22-23/11181 LOOM NO.-T9,			KG	0.290
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44273 WEAVING FOLIO NO.-KE/22-23/11239 LOOM NO.-T9,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44282 WEAVING FOLIO NO.-KE/22-23/11195 LOOM NO.-T3,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44283 WEAVING FOLIO NO.-KE/22-23/11197 LOOM NO.-T3,			KG	8.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44340 WEAVING FOLIO NO.-KE/22-23/11240 LOOM NO.-T1,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44341 WEAVING FOLIO NO.-KE/22-23/11240 LOOM NO.-T1,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44354 WEAVING FOLIO NO.-KE/22-23/11213 LOOM NO.-T4,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44417 WEAVING FOLIO NO.-KE/22-23/11264 LOOM NO.-T4,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44418 WEAVING FOLIO NO.-KE/22-23/11264 LOOM NO.-T4,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44422 WEAVING FOLIO NO.-KE/22-23/11264 LOOM NO.-T4,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44423 WEAVING FOLIO NO.-KE/22-23/11265 LOOM NO.-T4,			KG	1.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7399			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7399			KG	2.800
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44453 WEAVING FOLIO NO.-KE/22-23/11206 LOOM NO.-T13,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44495 WEAVING FOLIO NO.-KE/22-23/11263 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44560 WEAVING FOLIO NO.-KE/22-23/11216 LOOM NO.-T14,			KG	0.220

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44566 WEAVING FOLIO NO.-KE/22-23/11293 LOOM NO.-T9,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44586 WEAVING FOLIO NO.-KE/22-23/11294 LOOM NO.-T14,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44599 WEAVING FOLIO NO.-KE/22-23/11282 LOOM NO.-T4,			KG	3.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44623 WEAVING FOLIO NO.-KE/22-23/11315 LOOM NO.-T3,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44642 WEAVING FOLIO NO.-KE/22-23/11263 LOOM NO.-T2,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44645 WEAVING FOLIO NO.-KE/22-23/11216 LOOM NO.-T14,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44694 WEAVING FOLIO NO.-KE/22-23/11283 LOOM NO.-T13,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44713 WEAVING FOLIO NO.-KE/22-23/11324 LOOM NO.-T7,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44718 WEAVING FOLIO NO.-KE/22-23/11216 LOOM NO.-T14,			KG	1.760
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39156/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.130
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39159/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	7.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39160/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	9.610
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39169/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	35.400
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39170/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.590
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39174/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	10.540
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39175/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	60.030
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7407			KG	81.300
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7407			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7407			KG	10.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7407			KG	23.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7407			KG	28.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7407			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7407			KG	12.000
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44897 WEAVING FOLIO NO.-KE/22-23/11340 LOOM NO.-T3,			KG	1.080
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39203/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	37.620
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39204/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.600
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39206/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	13.670
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39207/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	12.260
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39208/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	19.320
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39231/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.220
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39232/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.320
.....				
0.000 Opening Bal.	2,024.230 Inward Qty.	2,024.230 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	2425G	871		
.....				
21-Mar-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5415 / KE/22-23/1486 - BILL NO.2579-BUYER CODE :IK			KG	500.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43597 WEAVING FOLIO NO.-KE/22-23/11098 LOOM NO.-T12,			KG	0.432
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43598 WEAVING FOLIO NO.-KE/22-23/11097 LOOM NO.-T12,			KG	1.250
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7301			KG	100.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7292			KG	200.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7303			KG	6.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7307			KG	13.100
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7301			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7303			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7303			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7307			KG	4.400
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7307			KG	8.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7292			KG	200.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21246			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/21255			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/21256			KG	10.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/21257			KG	9.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/21248			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21254			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/21251			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21252			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21247			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21249			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21245			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21250			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21244			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/21253			KG	10.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/22-23/21258			KG	10.000
YARN OPENING RECEIVE - E - RECEIVE NO.56720			KG	9.950
YARN OPENING RECEIVE - FT - RECEIVE NO.56729			KG	9.950
YARN OPENING RECEIVE - GD - RECEIVE NO.56730			KG	9.950
YARN OPENING RECEIVE - JDA - RECEIVE NO.56731			KG	8.950
YARN OPENING RECEIVE - KM - RECEIVE NO.56722			KG	9.950
YARN OPENING RECEIVE - M - RECEIVE NO.56728			KG	9.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.56725			KG	9.950
YARN OPENING RECEIVE - NB - RECEIVE NO.56726			KG	9.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.56721			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56723			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.56719			KG	29.800
YARN OPENING RECEIVE - RI - RECEIVE NO.56724			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.56718			KG	39.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56727			KG	9.950
YARN OPENING RECEIVE - YSMN - RECEIVE NO.56732			KG	9.950
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43881 WEAVING FOLIO NO.-KE/22-23/11146 LOOM NO.-T3,			KG	1.010
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7320			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7320			KG	300.000
28-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7361			KG	48.970
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7361			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7361			KG	3.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7361			KG	5.900
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7361			KG	10.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7361			KG	2.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7361			KG	12.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7361			KG	10.370
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21540			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/21549			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21538			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/21543			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21578			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21546			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21542			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21544			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21539			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21545			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21537			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/21541			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/21547			KG	13.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21550			KG	13.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/22-23/21551			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.57014			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.57022			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.57012			KG	49.600
YARN OPENING RECEIVE - KM - RECEIVE NO.57017			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.57040			KG	24.815
YARN OPENING RECEIVE - NB - RECEIVE NO.57023			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.57016			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57018			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.57013			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.57019			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.57011			KG	49.600
YARN OPENING RECEIVE - SM - RECEIVE NO.57015			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.57020			KG	12.900
YARN OPENING RECEIVE - TRNM - RECEIVE NO.57024			KG	12.900
YARN OPENING RECEIVE - YSMN - RECEIVE NO.57025			KG	11.900
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44299 WEAVING FOLIO NO.-KE/22-23/11198 LOOM NO.-T12,			KG	1.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7399			KG	3.900
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7399			KG	3.900
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44602 WEAVING FOLIO NO.-KE/22-23/11282 LOOM NO.-T4,			KG	1.710
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39156/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.330
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39159/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39160/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.800
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39161/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.368
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39162/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	7.400
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39174/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.500
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39175/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.900
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7441			KG	394.465
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7407			KG	21.400
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7441			KG	394.465
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7407			KG	21.400
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44831 WEAVING FOLIO NO.-KE/22-23/11334 LOOM NO.-T4,			KG	1.250
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39203/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	18.190
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39204/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.140
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39207/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	12.700
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39208/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	31.770
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39210/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	354.465
01-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/109 WEAVING FOLIO NO.-KE/23-24/21 LOOM NO.-T2,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/110 WEAVING FOLIO NO.-KE/23-24/22 LOOM NO.-T2,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/120 WEAVING FOLIO NO.-KE/23-24/23 LOOM NO.-T4,			KG	5.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/122 WEAVING FOLIO NO.-KE/23-24/36 LOOM NO.-T7,			KG	5.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/126 WEAVING FOLIO NO.-KE/23-24/25 LOOM NO.-T14,			KG	0.930
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/127 WEAVING FOLIO NO.-KE/23-24/26 LOOM NO.-T14,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/128 WEAVING FOLIO NO.-KE/23-24/38 LOOM NO.-T17,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/130 WEAVING FOLIO NO.-KE/23-24/39 LOOM NO.-T17,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/131 WEAVING FOLIO NO.-KE/23-24/42 LOOM NO.-T14,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/136 WEAVING FOLIO NO.-KE/23-24/44 LOOM NO.-T9,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/49 WEAVING FOLIO NO.-KE/23-24/7 LOOM NO.-T1,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/51 WEAVING FOLIO NO.-KE/23-24/9 LOOM NO.-T1,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/54 WEAVING FOLIO NO.-KE/23-24/13 LOOM NO.-T13,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/56 WEAVING FOLIO NO.-KE/23-24/14 LOOM NO.-T13,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/71 WEAVING FOLIO NO.-KE/23-24/19 LOOM NO.-T5,			KG	0.440
03-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/353 WEAVING FOLIO NO.-KE/23-24/70 LOOM NO.-T13,			KG	1.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7517			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7517			KG	1.000
08-Apr-2023				
PROCESSRAWRECEIVE- AND - CHALLAN NO.KE/23-24/13 WEAVING FOLIO NO.-KE/23-24/36 LOOM NO.-T7,			KG	1.750
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3920 WEAVING FOLIO NO.-KE/23-24/930 LOOM NO.-T4,			KG	0.220
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7979			KG	2.330
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7979			KG	2.330
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4087 WEAVING FOLIO NO.-KE/23-24/968 LOOM NO.-T4,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4141 WEAVING FOLIO NO.-KE/23-24/971 LOOM NO.-T4,			KG	0.250
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4363 WEAVING FOLIO NO.-KE/23-24/1030 LOOM NO.-T4,			KG	1.250

Transaction Detail	Lot No	Tag No	Unit	Qty.
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39352/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.170
0.000 Opening Bal.	2,087.680 Inward Qty.	2,087.680 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	950	773		
07-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4291 / KE/22-23/1236 - BILL NO.2040-BUYER CODE :IK			KG	99.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5670			KG	95.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5648			KG	99.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5670			KG	95.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5648			KG	99.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13253			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13256			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13257			KG	7.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13251			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13255			KG	7.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13254			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13252			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13250			KG	28.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/13258			KG	3.000
YARN OPENING RECEIVE - E - RECEIVE NO.49010			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.49013			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.49014			KG	6.950
YARN OPENING RECEIVE - J - RECEIVE NO.49008			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.49012			KG	6.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49011			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.49009			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.49007			KG	27.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.49015			KG	3.000
09-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4328 / KE/22-23/1237 - BILL NO.2047-BUYER CODE :IK			KG	400.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
12-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5674			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5674			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13308			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13309			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/13310			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13306			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13307			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/13311			KG	1.000
YARN OPENING RECEIVE - E - RECEIVE NO.49056			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.49057			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.49058			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.49054			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.49055			KG	24.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.49059			KG	1.000
16-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5705			KG	40.200
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5705			KG	40.200
18-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5721			KG	62.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5721			KG	62.000
20-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34306 WEAVING FOLIO NO.-KE/22-23/9131 LOOM NO.-T1,			KG	23.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34307 WEAVING FOLIO NO.-KE/22-23/9134 LOOM NO.-T2,			KG	5.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34308 WEAVING FOLIO NO.-KE/22-23/9132 LOOM NO.-T3,			KG	32.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34309 WEAVING FOLIO NO.-KE/22-23/9138 LOOM NO.-T4,			KG	5.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34310 WEAVING FOLIO NO.-KE/22-23/9135 LOOM NO.-T5,			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34311 WEAVING FOLIO NO.-KE/22-23/9136 LOOM NO.-T6,			KG	9.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34312 WEAVING FOLIO NO.-KE/22-23/9137 LOOM NO.-T7,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34313 WEAVING FOLIO NO.-KE/22-23/9133 LOOM NO.-T8,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34314 WEAVING FOLIO NO.-KE/22-23/9130 LOOM NO.-T9,			KG	19.750
21-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34376 WEAVING FOLIO NO.-KE/22-23/9154 LOOM NO.-T1,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34377 WEAVING FOLIO NO.-KE/22-23/9161 LOOM NO.-T1,			KG	2.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34378 WEAVING FOLIO NO.-KE/22-23/9158 LOOM NO.-T2,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34379 WEAVING FOLIO NO.-KE/22-23/9155 LOOM NO.-T3,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34380 WEAVING FOLIO NO.-KE/22-23/9168 LOOM NO.-T4,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34381 WEAVING FOLIO NO.-KE/22-23/9156 LOOM NO.-T5,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34382 WEAVING FOLIO NO.-KE/22-23/9159 LOOM NO.-T6,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34383 WEAVING FOLIO NO.-KE/22-23/9167 LOOM NO.-T7,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34384 WEAVING FOLIO NO.-KE/22-23/9157 LOOM NO.-T8,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34386 WEAVING FOLIO NO.-KE/22-23/9153 LOOM NO.-T9,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34387 WEAVING FOLIO NO.-KE/22-23/9165 LOOM NO.-T2,			KG	3.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34389 WEAVING FOLIO NO.-KE/22-23/9162 LOOM NO.-T3,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34390 WEAVING FOLIO NO.-KE/22-23/9163 LOOM NO.-T5,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34391 WEAVING FOLIO NO.-KE/22-23/9166 LOOM NO.-T6,			KG	3.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34392 WEAVING FOLIO NO.-KE/22-23/9164 LOOM NO.-T8,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34393 WEAVING FOLIO NO.-KE/22-23/9160 LOOM NO.-T9,			KG	3.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5768			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5768			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14242			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14243			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14250			KG	17.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14251			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/14252			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14240			KG	16.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/14245			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14249			KG	16.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/14247			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/14244			KG	4.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/14253			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14246			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14241			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14239			KG	13.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/14254			KG	22.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14255			KG	4.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/14248			KG	4.000
YARN OPENING RECEIVE - AF - RECEIVE NO.49920			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.49921			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.49928			KG	16.900
YARN OPENING RECEIVE - GD - RECEIVE NO.49929			KG	3.990
YARN OPENING RECEIVE - HJ - RECEIVE NO.49930			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.49918			KG	15.900
YARN OPENING RECEIVE - KM - RECEIVE NO.49924			KG	3.990
YARN OPENING RECEIVE - M - RECEIVE NO.49927			KG	15.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49925			KG	15.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.49922			KG	3.990
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49931			KG	3.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.49923			KG	3.990
YARN OPENING RECEIVE - R - RECEIVE NO.49919			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.49917			KG	12.900
YARN OPENING RECEIVE - SM - RECEIVE NO.49932			KG	21.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.49933			KG	3.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.49926			KG	3.990
23-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34341 WEAVING FOLIO NO.-KE/22-23/9144 LOOM NO.-T1,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34342 WEAVING FOLIO NO.-KE/22-23/9145 LOOM NO.-T3,			KG	3.750

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34344 WEAVING FOLIO NO.-KE/22-23/9146 LOOM NO.-T6,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34345 WEAVING FOLIO NO.-KE/22-23/9147 LOOM NO.-T8,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34346 WEAVING FOLIO NO.-KE/22-23/9148 LOOM NO.-T9,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34348 WEAVING FOLIO NO.-KE/22-23/9150 LOOM NO.-T10,			KG	0.750
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5783			KG	155.150
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5788			KG	100.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5783			KG	155.150
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5788			KG	100.000
24-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34437 WEAVING FOLIO NO.-KE/22-23/9176 LOOM NO.-T2,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34438 WEAVING FOLIO NO.-KE/22-23/9177 LOOM NO.-T5,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34444 WEAVING FOLIO NO.-KE/22-23/9178 LOOM NO.-T8,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34446 WEAVING FOLIO NO.-KE/22-23/9183 LOOM NO.-T7,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34449 WEAVING FOLIO NO.-KE/22-23/9184 LOOM NO.-T6,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34452 WEAVING FOLIO NO.-KE/22-23/9185 LOOM NO.-T3,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34459 WEAVING FOLIO NO.-KE/22-23/9187 LOOM NO.-T9,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34460 WEAVING FOLIO NO.-KE/22-23/9189 LOOM NO.-T10,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34467 WEAVING FOLIO NO.-KE/22-23/9193 LOOM NO.-T4,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34488 WEAVING FOLIO NO.-KE/22-23/9201 LOOM NO.-T7,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34489 WEAVING FOLIO NO.-KE/22-23/9202 LOOM NO.-T3,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34497 WEAVING FOLIO NO.-KE/22-23/9205 LOOM NO.-T2,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34515 WEAVING FOLIO NO.-KE/22-23/9219 LOOM NO.-T8,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34524 WEAVING FOLIO NO.-KE/22-23/9224 LOOM NO.-T7,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34529 WEAVING FOLIO NO.-KE/22-23/9226 LOOM NO.-T6,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34530 WEAVING FOLIO NO.-KE/22-23/9228 LOOM NO.-T3,			KG	2.520
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5809			KG	94.510
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5807			KG	3.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5808			KG	14.910
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5815			KG	5.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5818			KG	10.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5819			KG	10.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5821			KG	5.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5822			KG	6.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5829			KG	25.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5809			KG	94.510
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5822			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5829			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5822			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5808			KG	7.810
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5829			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5807			KG	3.640
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5815			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5819			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5818			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5829			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5808			KG	7.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5821			KG	5.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14630			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14631			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14637			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14638			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/14639			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14628			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14636			KG	4.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/14635			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/14632			KG	4.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/14640			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14633			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14629			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/14634			KG	4.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14627			KG	13.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14641			KG	6.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50280			KG	3.990
YARN OPENING RECEIVE - E - RECEIVE NO.50281			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.50287			KG	3.990
YARN OPENING RECEIVE - GD - RECEIVE NO.50288			KG	3.990
YARN OPENING RECEIVE - HJ - RECEIVE NO.50289			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.50278			KG	15.900
YARN OPENING RECEIVE - M - RECEIVE NO.50286			KG	3.990
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50285			KG	3.990
YARN OPENING RECEIVE - NJ - RECEIVE NO.50282			KG	3.990
YARN OPENING RECEIVE - NLM. - RECEIVE NO.50291			KG	3.990
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50283			KG	3.990
YARN OPENING RECEIVE - R - RECEIVE NO.50279			KG	7.950
YARN OPENING RECEIVE - RI - RECEIVE NO.50284			KG	3.990
YARN OPENING RECEIVE - SB - RECEIVE NO.50277			KG	12.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.50290			KG	5.950
25-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34464 WEAVING FOLIO NO.-KE/22-23/9190 LOOM NO.-T1,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34475 WEAVING FOLIO NO.-KE/22-23/9194 LOOM NO.-T3,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34480 WEAVING FOLIO NO.-KE/22-23/9197 LOOM NO.-T3,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34483 WEAVING FOLIO NO.-KE/22-23/9198 LOOM NO.-T10,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34486 WEAVING FOLIO NO.-KE/22-23/9199 LOOM NO.-T2,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34492 WEAVING FOLIO NO.-KE/22-23/9203 LOOM NO.-T1,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34495 WEAVING FOLIO NO.-KE/22-23/9204 LOOM NO.-T1,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34499 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34500 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34502 WEAVING FOLIO NO.-KE/22-23/9210 LOOM NO.-T7,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34503 WEAVING FOLIO NO.-KE/22-23/9211 LOOM NO.-T7,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34504 WEAVING FOLIO NO.-KE/22-23/9212 LOOM NO.-T2,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34505 WEAVING FOLIO NO.-KE/22-23/9213 LOOM NO.-T2,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34508 WEAVING FOLIO NO.-KE/22-23/9214 LOOM NO.-T2,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34509 WEAVING FOLIO NO.-KE/22-23/9216 LOOM NO.-T11,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34510 WEAVING FOLIO NO.-KE/22-23/9217 LOOM NO.-T5,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34511 WEAVING FOLIO NO.-KE/22-23/9218 LOOM NO.-T5,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34517 WEAVING FOLIO NO.-KE/22-23/9220 LOOM NO.-T3,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34519 WEAVING FOLIO NO.-KE/22-23/9221 LOOM NO.-T3,			KG	1.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34521 WEAVING FOLIO NO.-KE/22-23/9222 LOOM NO.-T9,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34532 WEAVING FOLIO NO.-KE/22-23/9230 LOOM NO.-T11,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34538 WEAVING FOLIO NO.-KE/22-23/9231 LOOM NO.-T9,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34540 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34541 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34543 WEAVING FOLIO NO.-KE/22-23/9232 LOOM NO.-T8,			KG	4.940
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34547 WEAVING FOLIO NO.-KE/22-23/9233 LOOM NO.-T2,			KG	4.150
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34556 WEAVING FOLIO NO.-KE/22-23/9237 LOOM NO.-T4,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34558 WEAVING FOLIO NO.-KE/22-23/9235 LOOM NO.-T4,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34559 WEAVING FOLIO NO.-KE/22-23/9236 LOOM NO.-T4,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34565 WEAVING FOLIO NO.-KE/22-23/9238 LOOM NO.-T2,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34568 WEAVING FOLIO NO.-KE/22-23/9239 LOOM NO.-T7,			KG	3.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34569 WEAVING FOLIO NO.-KE/22-23/9240 LOOM NO.-T7,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34570 WEAVING FOLIO NO.-KE/22-23/9242 LOOM NO.-T8,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34571 WEAVING FOLIO NO.-KE/22-23/9241 LOOM NO.-T5,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34572 WEAVING FOLIO NO.-KE/22-23/9229 LOOM NO.-T9,			KG	1.440
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5833			KG	49.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5816			KG	10.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5820			KG	15.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5826			KG	8.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5829			KG	22.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5834			KG	20.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5841			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5833			KG	49.000
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5826			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T11 -CHALLANNO : 5834			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5829			KG	8.730
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5820			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5826			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5834			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5826			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5841			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5834			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5816			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5829			KG	13.470
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/14694			KG	49.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.50343			KG	49.000
27-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34592 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34611 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34618 WEAVING FOLIO NO.-KE/22-23/9279 LOOM NO.-T11,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34619 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34624 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34625 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	5.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34631 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34633 WEAVING FOLIO NO.-KE/22-23/9286 LOOM NO.-T12,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34634 WEAVING FOLIO NO.-KE/22-23/9287 LOOM NO.-T12,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34636 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34638 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34641 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	3.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34642 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34644 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34647 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34652 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34657 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34661 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34664 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34666 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34667 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34668 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34670 WEAVING FOLIO NO.-KE/22-23/9257 LOOM NO.-T5,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34671 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34673 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34676 WEAVING FOLIO NO.-KE/22-23/9247 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34680 WEAVING FOLIO NO.-KE/22-23/9255 LOOM NO.-T4,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34682 WEAVING FOLIO NO.-KE/22-23/9254 LOOM NO.-T4,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34685 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	2.420
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34686 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34691 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34692 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34695 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34696 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34700 WEAVING FOLIO NO.-KE/22-23/9255 LOOM NO.-T4,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34703 WEAVING FOLIO NO.-KE/22-23/9293 LOOM NO.-T13,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34704 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34705 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34706 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34707 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34708 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	0.360
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5844			KG	3.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5847			KG	2.210
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5848			KG	4.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5849			KG	43.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5862			KG	30.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5866			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5862			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 5849			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 5866			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5862			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5844			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5849			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5848			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5849			KG	3.500
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5849			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5862			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5849			KG	15.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5847			KG	2.210
28-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34723 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34728 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34729 WEAVING FOLIO NO.-KE/22-23/9247 LOOM NO.-T1,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34730 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34731 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34733 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34739 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34740 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34742 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34743 WEAVING FOLIO NO.-KE/22-23/9254 LOOM NO.-T4,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34746 WEAVING FOLIO NO.-KE/22-23/9257 LOOM NO.-T5,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34747 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34748 WEAVING FOLIO NO.-KE/22-23/9259 LOOM NO.-T5,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34749 WEAVING FOLIO NO.-KE/22-23/9260 LOOM NO.-T6,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34750 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34777 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34779 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34781 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34785 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34790 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34791 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34793 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34794 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34795 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34799 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34800 WEAVING FOLIO NO.-KE/22-23/9279 LOOM NO.-T11,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34806 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34813 WEAVING FOLIO NO.-KE/22-23/9297 LOOM NO.-T13,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34814 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34815 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34816 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34817 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	4.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34818 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34819 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34820 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	0.360
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5868			KG	6.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5869			KG	39.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5877			KG	33.790
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5869			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T11 -CHALLANNO : 5877			KG	8.580
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 5877			KG	5.210
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5868			KG	3.650
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5869			KG	4.780
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5869			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5869			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5868			KG	3.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5869			KG	5.120
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5877			KG	20.000
30-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34976 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	2.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34977 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34978 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34980 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	2.420
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34987 WEAVING FOLIO NO.-KE/22-23/9257 LOOM NO.-T5,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34988 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34989 WEAVING FOLIO NO.-KE/22-23/9297 LOOM NO.-T13,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34990 WEAVING FOLIO NO.-KE/22-23/9298 LOOM NO.-T13,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34992 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34997 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	1.000
31-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35008 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	3.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35009 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35011 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35012 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35014 WEAVING FOLIO NO.-KE/22-23/9257 LOOM NO.-T5,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35091 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35093 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	1.800
01-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35076 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35084 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	2.860
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35095 WEAVING FOLIO NO.-KE/22-23/9277 LOOM NO.-T11,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35110 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35111 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35114 WEAVING FOLIO NO.-KE/22-23/9297 LOOM NO.-T13,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35117 WEAVING FOLIO NO.-KE/22-23/9294 LOOM NO.-T12,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35130 WEAVING FOLIO NO.-KE/22-23/9296 LOOM NO.-T12,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35139 WEAVING FOLIO NO.-KE/22-23/9277 LOOM NO.-T11,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35161 WEAVING FOLIO NO.-KE/22-23/9294 LOOM NO.-T12,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35185 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35187 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35196 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35197 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35205 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35207 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35208 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	3.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35210 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36127 WEAVING FOLIO NO.-KE/22-23/9497 LOOM NO.-T5,			KG	0.440
02-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35262 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35263 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35285 WEAVING FOLIO NO.-KE/22-23/9247 LOOM NO.-T1,			KG	2.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35341 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35366 WEAVING FOLIO NO.-KE/22-23/9298 LOOM NO.-T13,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35380 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	2.520
03-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35525 WEAVING FOLIO NO.-KE/22-23/9297 LOOM NO.-T13,			KG	2.000
04-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35674 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	1.470
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35689 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35712 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35728 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35740 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	0.500
06-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35817 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35835 WEAVING FOLIO NO.-KE/22-23/9296 LOOM NO.-T12,			KG	0.720

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35864 WEAVING FOLIO NO.-KE/22-23/9268	LOOM NO.-T8,		KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35949 WEAVING FOLIO NO.-KE/22-23/9294	LOOM NO.-T12,		KG	1.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35953 WEAVING FOLIO NO.-KE/22-23/9296	LOOM NO.-T12,		KG	0.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35954 WEAVING FOLIO NO.-KE/22-23/9263	LOOM NO.-T7,		KG	0.220
07-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36114 WEAVING FOLIO NO.-KE/22-23/9261	LOOM NO.-T6,		KG	1.250
08-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36259 WEAVING FOLIO NO.-KE/22-23/9517	LOOM NO.-T1,		KG	0.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36304 WEAVING FOLIO NO.-KE/22-23/9298	LOOM NO.-T13,		KG	1.540
09-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36445 WEAVING FOLIO NO.-KE/22-23/9296	LOOM NO.-T12,		KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36446 WEAVING FOLIO NO.-KE/22-23/9294	LOOM NO.-T12,		KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36454 WEAVING FOLIO NO.-KE/22-23/9249	LOOM NO.-T2,		KG	0.250
10-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36589 WEAVING FOLIO NO.-KE/22-23/9258	LOOM NO.-T5,		KG	1.460
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36640 WEAVING FOLIO NO.-KE/22-23/9295	LOOM NO.-T12,		KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36648 WEAVING FOLIO NO.-KE/22-23/9296	LOOM NO.-T12,		KG	0.360
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36894 WEAVING FOLIO NO.-KE/22-23/9251	LOOM NO.-T3,		KG	0.441
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36897 WEAVING FOLIO NO.-KE/22-23/9625	LOOM NO.-T3,		KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36986 WEAVING FOLIO NO.-KE/22-23/9629	LOOM NO.-T2,		KG	0.720
14-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37212 WEAVING FOLIO NO.-KE/22-23/9297	LOOM NO.-T13,		KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37235 WEAVING FOLIO NO.-KE/22-23/9701	LOOM NO.-T8,		KG	0.440
15-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37342 WEAVING FOLIO NO.-KE/22-23/9294	LOOM NO.-T12,		KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37343 WEAVING FOLIO NO.-KE/22-23/9295	LOOM NO.-T12,		KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37344 WEAVING FOLIO NO.-KE/22-23/9296	LOOM NO.-T12,		KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37399 WEAVING FOLIO NO.-KE/22-23/9298	LOOM NO.-T13,		KG	0.750
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37546 WEAVING FOLIO NO.-KE/22-23/9774	LOOM NO.-T13,		KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37548 WEAVING FOLIO NO.-KE/22-23/9775	LOOM NO.-T13,		KG	1.100
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37764 WEAVING FOLIO NO.-KE/22-23/9815	LOOM NO.-T2,		KG	0.130
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37781 WEAVING FOLIO NO.-KE/22-23/9826	LOOM NO.-T3,		KG	0.559
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37814 WEAVING FOLIO NO.-KE/22-23/9824	LOOM NO.-T13,		KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37816 WEAVING FOLIO NO.-KE/22-23/9825	LOOM NO.-T13,		KG	1.250
18-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38026 WEAVING FOLIO NO.-KE/22-23/9294	LOOM NO.-T12,		KG	0.600
20-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38178 WEAVING FOLIO NO.-KE/22-23/9900	LOOM NO.-T8,		KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38184 WEAVING FOLIO NO.-KE/22-23/9891	LOOM NO.-T12,		KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38187 WEAVING FOLIO NO.-KE/22-23/9892	LOOM NO.-T12,		KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38206 WEAVING FOLIO NO.-KE/22-23/9905	LOOM NO.-T13,		KG	0.250
21-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38307 WEAVING FOLIO NO.-KE/22-23/9916	LOOM NO.-T13,		KG	0.880
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42697 WEAVING FOLIO NO.-KE/22-23/10918	LOOM NO.-T4,		KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42723 WEAVING FOLIO NO.-KE/22-23/10918	LOOM NO.-T4,		KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42761 WEAVING FOLIO NO.-KE/22-23/10918	LOOM NO.-T4,		KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42823 WEAVING FOLIO NO.-KE/22-23/10918	LOOM NO.-T4,		KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42829 WEAVING FOLIO NO.-KE/22-23/10918	LOOM NO.-T4,		KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42869 WEAVING FOLIO NO.-KE/22-23/10918	LOOM NO.-T4,		KG	4.750
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43310 WEAVING FOLIO NO.-KE/22-23/11027	LOOM NO.-T4,		KG	2.200
30-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39156/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	1.500
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39160/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	6.950
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39161/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	0.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39162/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.860
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39204/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.830
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39205/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.800
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39206/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.060
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39207/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.100
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39208/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.040
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39232/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.800
0.000 Opening Bal.	2,326.320 Inward Qty.	2,326.320 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	950A	795		
30-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4635 / KE/22-23/1286 - BILL NO.2180-BUYER CODE :IK			KG	486.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
03-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6013			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6013			KG	200.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15679			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15687			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15688			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15689			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15676			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15677			KG	16.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15680			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15686			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15683			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15684			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15681			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15678			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15682			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15674			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15675			KG	16.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15690			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15685			KG	9.000
YARN OPENING RECEIVE - E - RECEIVE NO.51284			KG	15.900
YARN OPENING RECEIVE - FT - RECEIVE NO.51292			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.51293			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.51295			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.51281			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.51282			KG	15.900
YARN OPENING RECEIVE - KM - RECEIVE NO.51285			KG	7.950
YARN OPENING RECEIVE - M - RECEIVE NO.51291			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51288			KG	7.950
YARN OPENING RECEIVE - NB - RECEIVE NO.51289			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51286			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.51283			KG	15.900
YARN OPENING RECEIVE - RI - RECEIVE NO.51287			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.51279			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.51280			KG	15.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.51294			KG	7.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51290			KG	8.950
04-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35739 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	5.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6031			KG	194.800
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6037			KG	286.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6036			KG	8.890
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6031			KG	194.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6036			KG	8.890
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6037			KG	286.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15847			KG	22.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15855			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15856			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15857			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15844			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15845			KG	22.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15848			KG	11.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15854			KG	11.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15851			KG	11.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15852			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15849			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15846			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15850			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15842			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15843			KG	22.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15858			KG	22.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15853			KG	11.000
YARN OPENING RECEIVE - E - RECEIVE NO.51453			KG	21.850
YARN OPENING RECEIVE - FT - RECEIVE NO.51461			KG	10.950
YARN OPENING RECEIVE - GD - RECEIVE NO.51462			KG	10.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.51463			KG	21.900
YARN OPENING RECEIVE - J - RECEIVE NO.51450			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.51451			KG	21.850
YARN OPENING RECEIVE - KM - RECEIVE NO.51454			KG	10.950
YARN OPENING RECEIVE - M - RECEIVE NO.51460			KG	10.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51457			KG	10.950
YARN OPENING RECEIVE - NB - RECEIVE NO.51458			KG	10.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51455			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.51452			KG	21.850
YARN OPENING RECEIVE - RI - RECEIVE NO.51456			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.51448			KG	21.850
YARN OPENING RECEIVE - SB - RECEIVE NO.51449			KG	21.850
YARN OPENING RECEIVE - SM - RECEIVE NO.51464			KG	21.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51459			KG	10.950
06-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35812 WEAVING FOLIO NO.-KE/22-23/9436 LOOM NO.-T1,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35813 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35814 WEAVING FOLIO NO.-KE/22-23/9436 LOOM NO.-T1,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35821 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	3.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35831 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35846 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	2.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35859 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35957 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	1.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6053			KG	8.550
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6060			KG	15.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6061			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6060			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6053			KG	4.250
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6061			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6060			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 6053			KG	4.300
07-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6085			KG	220.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6076			KG	5.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6085			KG	220.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6076			KG	5.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16154			KG	15.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51739			KG	15.000
08-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36235 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	0.440

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36250 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36257 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	6.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36261 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36262 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36278 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36279 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36280 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36281 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36282 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36285 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	3.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36294 WEAVING FOLIO NO.-KE/22-23/9295 LOOM NO.-T12,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36298 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36315 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	2.160
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6116			KG	68.450
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6114			KG	69.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6129			KG	5.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6133			KG	8.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6139			KG	7.180
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6116			KG	68.450
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6139			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6114			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6133			KG	4.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6114			KG	8.450
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6114			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6114			KG	12.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6139			KG	4.180
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6114			KG	15.400
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6114			KG	4.550
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6114			KG	4.650
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6114			KG	13.550
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6129			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6133			KG	3.800
09-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36414 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36415 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	15.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36417 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	4.620
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36453 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36462 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	0.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36463 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36465 WEAVING FOLIO NO.-KE/22-23/9547 LOOM NO.-T2,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36470 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36471 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36474 WEAVING FOLIO NO.-KE/22-23/9529 LOOM NO.-T8,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36476 WEAVING FOLIO NO.-KE/22-23/9530 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36479 WEAVING FOLIO NO.-KE/22-23/9528 LOOM NO.-T8,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36480 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36497 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	1.350
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36498 WEAVING FOLIO NO.-KE/22-23/9435 LOOM NO.-T14,			KG	1.350
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6145			KG	3.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6151			KG	15.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6153			KG	11.550
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6159			KG	9.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6151			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6159			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6151			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6159			KG	4.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6153			KG	11.550
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6145			KG	3.850
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6151			KG	4.150
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6151			KG	4.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
10-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36530 WEAVING FOLIO NO.-KE/22-23/9553 LOOM NO.-T8,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36602 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36608 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	0.740
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36609 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36610 WEAVING FOLIO NO.-KE/22-23/9547 LOOM NO.-T2,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36611 WEAVING FOLIO NO.-KE/22-23/9553 LOOM NO.-T8,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36624 WEAVING FOLIO NO.-KE/22-23/9435 LOOM NO.-T14,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36630 WEAVING FOLIO NO.-KE/22-23/9543 LOOM NO.-T1,			KG	7.150
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36652 WEAVING FOLIO NO.-KE/22-23/9543 LOOM NO.-T1,			KG	10.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6169			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6171			KG	18.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6178			KG	12.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6190			KG	3.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6193			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6171			KG	5.150
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6193			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6171			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6178			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6169			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6190			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6178			KG	7.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6171			KG	9.250
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36901 WEAVING FOLIO NO.-KE/22-23/9626 LOOM NO.-T3,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36902 WEAVING FOLIO NO.-KE/22-23/9627 LOOM NO.-T3,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36904 WEAVING FOLIO NO.-KE/22-23/9614 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36916 WEAVING FOLIO NO.-KE/22-23/9615 LOOM NO.-T1,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36923 WEAVING FOLIO NO.-KE/22-23/9616 LOOM NO.-T2,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36928 WEAVING FOLIO NO.-KE/22-23/9628 LOOM NO.-T2,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36940 WEAVING FOLIO NO.-KE/22-23/9629 LOOM NO.-T2,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36947 WEAVING FOLIO NO.-KE/22-23/9630 LOOM NO.-T9,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36949 WEAVING FOLIO NO.-KE/22-23/9631 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36951 WEAVING FOLIO NO.-KE/22-23/9632 LOOM NO.-T9,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36984 WEAVING FOLIO NO.-KE/22-23/9615 LOOM NO.-T1,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36987 WEAVING FOLIO NO.-KE/22-23/9628 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36993 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36996 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37015 WEAVING FOLIO NO.-KE/22-23/9644 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37021 WEAVING FOLIO NO.-KE/22-23/9646 LOOM NO.-T14,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37022 WEAVING FOLIO NO.-KE/22-23/9645 LOOM NO.-T14,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37024 WEAVING FOLIO NO.-KE/22-23/9528 LOOM NO.-T8,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37027 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37029 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	3.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6224			KG	4.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6227			KG	72.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6248			KG	13.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6227			KG	24.950
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6227			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6227			KG	3.600
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6227			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6227			KG	8.400
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6227			KG	11.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6248			KG	13.800
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6227			KG	2.550
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6227			KG	8.050
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6224			KG	4.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6227			KG	9.150
14-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37086 WEAVING FOLIO NO.-KE/22-23/9650 LOOM NO.-T1,			KG	4.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37088 WEAVING FOLIO NO.-KE/22-23/9651 LOOM NO.-T1,			KG	11.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37138 WEAVING FOLIO NO.-KE/22-23/9675 LOOM NO.-T3,			KG	8.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37140 WEAVING FOLIO NO.-KE/22-23/9676 LOOM NO.-T3,			KG	7.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37141 WEAVING FOLIO NO.-KE/22-23/9677 LOOM NO.-T3,			KG	2.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37143 WEAVING FOLIO NO.-KE/22-23/9678 LOOM NO.-T16,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37149 WEAVING FOLIO NO.-KE/22-23/9683 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37154 WEAVING FOLIO NO.-KE/22-23/9684 LOOM NO.-T7,			KG	3.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37155 WEAVING FOLIO NO.-KE/22-23/9656 LOOM NO.-T2,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37158 WEAVING FOLIO NO.-KE/22-23/9668 LOOM NO.-T2,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37159 WEAVING FOLIO NO.-KE/22-23/9663 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37161 WEAVING FOLIO NO.-KE/22-23/9670 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37164 WEAVING FOLIO NO.-KE/22-23/9671 LOOM NO.-T9,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37165 WEAVING FOLIO NO.-KE/22-23/9672 LOOM NO.-T9,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37169 WEAVING FOLIO NO.-KE/22-23/9688 LOOM NO.-T3,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37205 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37208 WEAVING FOLIO NO.-KE/22-23/9435 LOOM NO.-T14,			KG	2.470
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37210 WEAVING FOLIO NO.-KE/22-23/9695 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37211 WEAVING FOLIO NO.-KE/22-23/9696 LOOM NO.-T1,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37240 WEAVING FOLIO NO.-KE/22-23/9702 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37241 WEAVING FOLIO NO.-KE/22-23/9703 LOOM NO.-T8,			KG	0.720
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6258			KG	87.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6263			KG	3.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6275			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6258			KG	24.100
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6263			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6258			KG	4.100
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6258			KG	9.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6258			KG	6.350
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6275			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6258			KG	11.950
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6258			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6258			KG	10.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6258			KG	3.850
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6258			KG	13.350
15-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37269 WEAVING FOLIO NO.-KE/22-23/9708 LOOM NO.-T7,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37277 WEAVING FOLIO NO.-KE/22-23/9706 LOOM NO.-T5,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37278 WEAVING FOLIO NO.-KE/22-23/9707 LOOM NO.-T5,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37279 WEAVING FOLIO NO.-KE/22-23/9709 LOOM NO.-T9,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37281 WEAVING FOLIO NO.-KE/22-23/9710 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37284 WEAVING FOLIO NO.-KE/22-23/9711 LOOM NO.-T9,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37285 WEAVING FOLIO NO.-KE/22-23/9712 LOOM NO.-T1,			KG	11.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37287 WEAVING FOLIO NO.-KE/22-23/9713 LOOM NO.-T1,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37289 WEAVING FOLIO NO.-KE/22-23/9714 LOOM NO.-T2,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37290 WEAVING FOLIO NO.-KE/22-23/9716 LOOM NO.-T2,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37292 WEAVING FOLIO NO.-KE/22-23/9717 LOOM NO.-T2,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37296 WEAVING FOLIO NO.-KE/22-23/9719 LOOM NO.-T14,			KG	2.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37297 WEAVING FOLIO NO.-KE/22-23/9720 LOOM NO.-T14,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37324 WEAVING FOLIO NO.-KE/22-23/9704 LOOM NO.-T8,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37345 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37350 WEAVING FOLIO NO.-KE/22-23/9731 LOOM NO.-T3,			KG	5.060
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37351 WEAVING FOLIO NO.-KE/22-23/9733 LOOM NO.-T3,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37352 WEAVING FOLIO NO.-KE/22-23/9734 LOOM NO.-T3,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37353 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	0.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37357 WEAVING FOLIO NO.-KE/22-23/9740 LOOM NO.-T9,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37395 WEAVING FOLIO NO.-KE/22-23/9743 LOOM NO.-T1,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37418 WEAVING FOLIO NO.-KE/22-23/9743 LOOM NO.-T1,			KG	0.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6282			KG	4.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6285			KG	54.870
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6295			KG	3.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6285			KG	7.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6285			KG	12.470
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6285			KG	8.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6285			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6282			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6285			KG	4.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6295			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6285			KG	12.800
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37487 WEAVING FOLIO NO.-KE/22-23/9747 LOOM NO.-T7,			KG	4.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37503 WEAVING FOLIO NO.-KE/22-23/9748 LOOM NO.-T7,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37518 WEAVING FOLIO NO.-KE/22-23/9750 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37519 WEAVING FOLIO NO.-KE/22-23/9751 LOOM NO.-T5,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37522 WEAVING FOLIO NO.-KE/22-23/9752 LOOM NO.-T15,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37524 WEAVING FOLIO NO.-KE/22-23/9753 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37525 WEAVING FOLIO NO.-KE/22-23/9754 LOOM NO.-T2,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37526 WEAVING FOLIO NO.-KE/22-23/9755 LOOM NO.-T9,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37528 WEAVING FOLIO NO.-KE/22-23/9756 LOOM NO.-T9,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37532 WEAVING FOLIO NO.-KE/22-23/9762 LOOM NO.-T3,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37534 WEAVING FOLIO NO.-KE/22-23/9763 LOOM NO.-T3,			KG	4.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37535 WEAVING FOLIO NO.-KE/22-23/9764 LOOM NO.-T3,			KG	2.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37536 WEAVING FOLIO NO.-KE/22-23/9767 LOOM NO.-T16,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37538 WEAVING FOLIO NO.-KE/22-23/9768 LOOM NO.-T16,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37556 WEAVING FOLIO NO.-KE/22-23/9776 LOOM NO.-T9,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37565 WEAVING FOLIO NO.-KE/22-23/9782 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37579 WEAVING FOLIO NO.-KE/22-23/9753 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37587 WEAVING FOLIO NO.-KE/22-23/9749 LOOM NO.-T1,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37592 WEAVING FOLIO NO.-KE/22-23/9786 LOOM NO.-T1,			KG	0.360
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6316			KG	16.110
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6316			KG	7.210
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6316			KG	8.900
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37704 WEAVING FOLIO NO.-KE/22-23/9789 LOOM NO.-T1,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37707 WEAVING FOLIO NO.-KE/22-23/9791 LOOM NO.-T9,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37714 WEAVING FOLIO NO.-KE/22-23/9792 LOOM NO.-T9,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37716 WEAVING FOLIO NO.-KE/22-23/9794 LOOM NO.-T15,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37721 WEAVING FOLIO NO.-KE/22-23/9793 LOOM NO.-T15,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37731 WEAVING FOLIO NO.-KE/22-23/9796 LOOM NO.-T14,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37737 WEAVING FOLIO NO.-KE/22-23/9797 LOOM NO.-T14,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37765 WEAVING FOLIO NO.-KE/22-23/9815 LOOM NO.-T2,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37769 WEAVING FOLIO NO.-KE/22-23/9800 LOOM NO.-T3,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37776 WEAVING FOLIO NO.-KE/22-23/9802 LOOM NO.-T3,			KG	8.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37782 WEAVING FOLIO NO.-KE/22-23/9826 LOOM NO.-T3,			KG	0.810
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37794 WEAVING FOLIO NO.-KE/22-23/9807 LOOM NO.-T7,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37796 WEAVING FOLIO NO.-KE/22-23/9808 LOOM NO.-T7,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37827 WEAVING FOLIO NO.-KE/22-23/9751 LOOM NO.-T5,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37830 WEAVING FOLIO NO.-KE/22-23/9790 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37831 WEAVING FOLIO NO.-KE/22-23/9804 LOOM NO.-T1,			KG	10.000
18-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37998 WEAVING FOLIO NO.-KE/22-23/9857 LOOM NO.-T9,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38029 WEAVING FOLIO NO.-KE/22-23/9295 LOOM NO.-T12,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38031 WEAVING FOLIO NO.-KE/22-23/9296 LOOM NO.-T12,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38035 WEAVING FOLIO NO.-KE/22-23/9868 LOOM NO.-T5,			KG	0.750
20-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38188 WEAVING FOLIO NO.-KE/22-23/9893 LOOM NO.-T12,			KG	0.360
21-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38305 WEAVING FOLIO NO.-KE/22-23/9915 LOOM NO.-T13,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38334 WEAVING FOLIO NO.-KE/22-23/9923 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38356 WEAVING FOLIO NO.-KE/22-23/9924 LOOM NO.-T9,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38357 WEAVING FOLIO NO.-KE/22-23/9925 LOOM NO.-T9,			KG	0.440

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38359 WEAVING FOLIO NO.-KE/22-23/9927	LOOM NO.-T15,		KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38362 WEAVING FOLIO NO.-KE/22-23/9928	LOOM NO.-T15,		KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38372 WEAVING FOLIO NO.-KE/22-23/9929	LOOM NO.-T16,		KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38432 WEAVING FOLIO NO.-KE/22-23/9923	LOOM NO.-T9,		KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38434 WEAVING FOLIO NO.-KE/22-23/9944	LOOM NO.-T5,		KG	1.000
22-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38588 WEAVING FOLIO NO.-KE/22-23/9965	LOOM NO.-T14,		KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38591 WEAVING FOLIO NO.-KE/22-23/9966	LOOM NO.-T14,		KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38615 WEAVING FOLIO NO.-KE/22-23/9970	LOOM NO.-T5,		KG	2.750
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38684 WEAVING FOLIO NO.-KE/22-23/9994	LOOM NO.-T14,		KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38685 WEAVING FOLIO NO.-KE/22-23/9995	LOOM NO.-T14,		KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38724 WEAVING FOLIO NO.-KE/22-23/9996	LOOM NO.-T15,		KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38775 WEAVING FOLIO NO.-KE/22-23/10010	LOOM NO.-T5,		KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38789 WEAVING FOLIO NO.-KE/22-23/9998	LOOM NO.-T9,		KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38829 WEAVING FOLIO NO.-KE/22-23/10028	LOOM NO.-T5,		KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38858 WEAVING FOLIO NO.-KE/22-23/10034	LOOM NO.-T12,		KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38872 WEAVING FOLIO NO.-KE/22-23/10036	LOOM NO.-T12,		KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38876 WEAVING FOLIO NO.-KE/22-23/10035	LOOM NO.-T12,		KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38877 WEAVING FOLIO NO.-KE/22-23/10039	LOOM NO.-T16,		KG	1.250
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39040 WEAVING FOLIO NO.-KE/22-23/10088	LOOM NO.-T12,		KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39042 WEAVING FOLIO NO.-KE/22-23/10089	LOOM NO.-T12,		KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39045 WEAVING FOLIO NO.-KE/22-23/10090	LOOM NO.-T12,		KG	0.660
25-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39216 WEAVING FOLIO NO.-KE/22-23/10110	LOOM NO.-T14,		KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39264 WEAVING FOLIO NO.-KE/22-23/10096	LOOM NO.-T9,		KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39273 WEAVING FOLIO NO.-KE/22-23/10141	LOOM NO.-T12,		KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39277 WEAVING FOLIO NO.-KE/22-23/10142	LOOM NO.-T12,		KG	1.250
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39539 WEAVING FOLIO NO.-KE/22-23/10197	LOOM NO.-T12,		KG	1.540
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39723 WEAVING FOLIO NO.-KE/22-23/10257	LOOM NO.-T14,		KG	1.250
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43329 WEAVING FOLIO NO.-KE/22-23/9254	LOOM NO.-T4,		KG	0.500
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44593 WEAVING FOLIO NO.-KE/22-23/11282	LOOM NO.-T4,		KG	0.250
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39156/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	0.070
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39161/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	0.300
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39162/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	0.750
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39170/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	0.180
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39172/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	0.020
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39173/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	0.930
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39175/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	0.250
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39204/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	3.800
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39205/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	3.450
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39206/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	4.300
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39207/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	0.140
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39208/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	0.730
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39209/22-23 WEAVING FOLIO NO.-17337	LOOM NO.-		KG	1.340
0.000 Opening Bal.	2,421.750 Inward Qty.	2,423.100 OutWard Qty.	-1.350 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	954A	790		
25-Jan-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4579 / KE/22-23/1274 - BILL NO.2156-BUYER CODE :IK			KG	490.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5837			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5837			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14716			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14717			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14723			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14724			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/14787			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14714			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14722			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/14720			KG	8.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/14726			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14718			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14715			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/14719			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14712			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/14721			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50365			KG	7.933
YARN OPENING RECEIVE - E - RECEIVE NO.50366			KG	15.889
YARN OPENING RECEIVE - FT - RECEIVE NO.50372			KG	7.933
YARN OPENING RECEIVE - GD - RECEIVE NO.50373			KG	7.933
YARN OPENING RECEIVE - HJ - RECEIVE NO.50435			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.50363			KG	31.750
YARN OPENING RECEIVE - M - RECEIVE NO.50371			KG	7.933
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50369			KG	7.933
YARN OPENING RECEIVE - NLM. - RECEIVE NO.50375			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50367			KG	7.933
YARN OPENING RECEIVE - R - RECEIVE NO.50364			KG	9.917
YARN OPENING RECEIVE - RI - RECEIVE NO.50368			KG	7.933
YARN OPENING RECEIVE - SB - RECEIVE NO.50361			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.50370			KG	7.950
27-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5860			KG	169.687
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5862			KG	3.520
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5860			KG	169.687
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5862			KG	3.520
28-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34802 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34808 WEAVING FOLIO NO.-KE/22-23/9310 LOOM NO.-T14,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34810 WEAVING FOLIO NO.-KE/22-23/9312 LOOM NO.-T14,			KG	0.750
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5873			KG	12.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5869			KG	4.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5877			KG	44.400
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5873			KG	12.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5877			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 5877			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5877			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5877			KG	4.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5869			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5877			KG	3.100
30-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34873 WEAVING FOLIO NO.-KE/22-23/9326 LOOM NO.-T14,			KG	7.930
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34875 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34981 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34982 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34983 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34985 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34991 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	1.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5889			KG	277.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5901			KG	1.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5910			KG	44.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5910			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5910			KG	1.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 5910			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5901			KG	1.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5910			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5910			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5910			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5910			KG	16.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5889			KG	277.500
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15043			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15049			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15050			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15051			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15048			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15045			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15046			KG	12.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/15052			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15044			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15042			KG	12.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15053			KG	12.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15054			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15047			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.50681			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.50686			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.50687			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.50691			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.50685			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50692			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.50683			KG	11.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.50688			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50682			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.50680			KG	11.900
YARN OPENING RECEIVE - SM - RECEIVE NO.50689			KG	11.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.50690			KG	12.913
YARN OPENING RECEIVE - TBSM - RECEIVE NO.50684			KG	12.900
31-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35015 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35019 WEAVING FOLIO NO.-KE/22-23/9326 LOOM NO.-T14,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35074 WEAVING FOLIO NO.-KE/22-23/9279 LOOM NO.-T11,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35075 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35077 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35080 WEAVING FOLIO NO.-KE/22-23/9265 LOOM NO.-T7,			KG	0.360
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5906			KG	185.563
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5903			KG	71.130
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5926			KG	30.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5906			KG	185.563
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5903			KG	5.120
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5926			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5926			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T11 -CHALLANNO : 5903			KG	4.670
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5903			KG	3.580
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5926			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 5926			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5903			KG	4.470
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5903			KG	13.110
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5903			KG	9.140
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5903			KG	4.710
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5903			KG	3.780
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5903			KG	4.540
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5903			KG	18.010
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5926			KG	5.000
01-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35071 WEAVING FOLIO NO.-KE/22-23/9270	LOOM NO.-T9,		KG	5.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35073 WEAVING FOLIO NO.-KE/22-23/9279	LOOM NO.-T11,		KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35082 WEAVING FOLIO NO.-KE/22-23/9252	LOOM NO.-T3,		KG	9.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35085 WEAVING FOLIO NO.-KE/22-23/9253	LOOM NO.-T3,		KG	2.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35101 WEAVING FOLIO NO.-KE/22-23/9246	LOOM NO.-T1,		KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35107 WEAVING FOLIO NO.-KE/22-23/9327	LOOM NO.-T14,		KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35122 WEAVING FOLIO NO.-KE/22-23/9360	LOOM NO.-T15,		KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35127 WEAVING FOLIO NO.-KE/22-23/9361	LOOM NO.-T15,		KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35141 WEAVING FOLIO NO.-KE/22-23/9361	LOOM NO.-T15,		KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35157 WEAVING FOLIO NO.-KE/22-23/9273	LOOM NO.-T10,		KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35158 WEAVING FOLIO NO.-KE/22-23/9273	LOOM NO.-T10,		KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35164 WEAVING FOLIO NO.-KE/22-23/9327	LOOM NO.-T14,		KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35166 WEAVING FOLIO NO.-KE/22-23/9326	LOOM NO.-T14,		KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35172 WEAVING FOLIO NO.-KE/22-23/9246	LOOM NO.-T1,		KG	8.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35191 WEAVING FOLIO NO.-KE/22-23/9266	LOOM NO.-T8,		KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35199 WEAVING FOLIO NO.-KE/22-23/9207	LOOM NO.-T9,		KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35200 WEAVING FOLIO NO.-KE/22-23/9270	LOOM NO.-T9,		KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35202 WEAVING FOLIO NO.-KE/22-23/9206	LOOM NO.-T9,		KG	2.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35212 WEAVING FOLIO NO.-KE/22-23/9249	LOOM NO.-T2,		KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35213 WEAVING FOLIO NO.-KE/22-23/9248	LOOM NO.-T2,		KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35214 WEAVING FOLIO NO.-KE/22-23/9250	LOOM NO.-T2,		KG	1.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5938			KG	8.920
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5939			KG	55.880
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5939			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5938			KG	4.350
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 5939			KG	4.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5938			KG	4.570
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5939			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5939			KG	4.800
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5939			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5939			KG	4.320
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5939			KG	7.960
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15310			KG	13.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15311			KG	16.000
YARN OPENING RECEIVE - R - RECEIVE NO.50942			KG	12.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.50943			KG	15.900
02-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35271 WEAVING FOLIO NO.-KE/22-23/9245	LOOM NO.-T1,		KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35284 WEAVING FOLIO NO.-KE/22-23/9246	LOOM NO.-T1,		KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35286 WEAVING FOLIO NO.-KE/22-23/9248	LOOM NO.-T2,		KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35287 WEAVING FOLIO NO.-KE/22-23/9249	LOOM NO.-T2,		KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35288 WEAVING FOLIO NO.-KE/22-23/9250	LOOM NO.-T2,		KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35289 WEAVING FOLIO NO.-KE/22-23/9251	LOOM NO.-T3,		KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35291 WEAVING FOLIO NO.-KE/22-23/9252	LOOM NO.-T3,		KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35295 WEAVING FOLIO NO.-KE/22-23/9273	LOOM NO.-T10,		KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35300 WEAVING FOLIO NO.-KE/22-23/9264	LOOM NO.-T7,		KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35301 WEAVING FOLIO NO.-KE/22-23/9207	LOOM NO.-T9,		KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35309 WEAVING FOLIO NO.-KE/22-23/9263	LOOM NO.-T7,		KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35312 WEAVING FOLIO NO.-KE/22-23/9206	LOOM NO.-T9,		KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35314 WEAVING FOLIO NO.-KE/22-23/9266	LOOM NO.-T8,		KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35319 WEAVING FOLIO NO.-KE/22-23/9361	LOOM NO.-T15,		KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35320 WEAVING FOLIO NO.-KE/22-23/9360	LOOM NO.-T15,		KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35338 WEAVING FOLIO NO.-KE/22-23/9267	LOOM NO.-T8,		KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35353 WEAVING FOLIO NO.-KE/22-23/9327	LOOM NO.-T14,		KG	1.750
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5983			KG	25.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5986			KG	62.450
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5949			KG	3.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5963			KG	19.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5965			KG	28.390
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5983			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5986			KG	62.450
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5965			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 5965			KG	4.300
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5949			KG	3.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5965			KG	4.200
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5963			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5965			KG	8.390
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5965			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5965			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5963			KG	11.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5965			KG	4.500
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15495			KG	18.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/15496			KG	13.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15497			KG	16.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15498			KG	12.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51119			KG	17.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.51120			KG	12.900
YARN OPENING RECEIVE - SM - RECEIVE NO.51121			KG	15.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.51122			KG	11.950
03-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35430 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35441 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35442 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35443 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35448 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35450 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35451 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35457 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35459 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35466 WEAVING FOLIO NO.-KE/22-23/9294 LOOM NO.-T12,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35471 WEAVING FOLIO NO.-KE/22-23/9294 LOOM NO.-T12,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35475 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	3.740
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35484 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35487 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35511 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	9.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35522 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35526 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	2.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5994			KG	43.290
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6005			KG	12.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5994			KG	3.650
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6005			KG	3.900
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5994			KG	4.630
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 5994			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5994			KG	4.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6005			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5994			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5994			KG	3.160
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5994			KG	7.350
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5994			KG	9.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6005			KG	3.600
04-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35575 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35581 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35666 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35669 WEAVING FOLIO NO.-KE/22-23/9435 LOOM NO.-T14,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35676 WEAVING FOLIO NO.-KE/22-23/9436 LOOM NO.-T1,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35688 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	2.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35695 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35703 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35706 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	0.440

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35717 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	3.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35719 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	5.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35721 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	4.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35722 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	8.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35725 WEAVING FOLIO NO.-KE/22-23/9265 LOOM NO.-T7,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35733 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35736 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	2.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35737 WEAVING FOLIO NO.-KE/22-23/9435 LOOM NO.-T14,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35738 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	1.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6025			KG	4.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6027			KG	16.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6038			KG	39.550
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6027			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6038			KG	3.900
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6038			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6038			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6027			KG	4.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6038			KG	3.850
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6038			KG	11.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6027			KG	4.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6038			KG	4.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6025			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6027			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6038			KG	8.600
06-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35806 WEAVING FOLIO NO.-KE/22-23/9436 LOOM NO.-T1,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35811 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35819 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35822 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35827 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35836 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35838 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35851 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35872 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35955 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	1.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6056			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6056			KG	4.000
07-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36100 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	3.300
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6110			KG	31.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6110			KG	31.500
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16154			KG	31.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51739			KG	31.500
08-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36258 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	1.450
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36291 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36296 WEAVING FOLIO NO.-KE/22-23/9435 LOOM NO.-T14,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36297 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36301 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36306 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36307 WEAVING FOLIO NO.-KE/22-23/9298 LOOM NO.-T13,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36316 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.220
09-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36421 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36422 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	0.730
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36440 WEAVING FOLIO NO.-KE/22-23/9543 LOOM NO.-T1,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36468 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36469 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36482 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36484 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	0.250

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6151			KG	34.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6159			KG	4.120
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6151			KG	11.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6151			KG	9.150
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6159			KG	4.120
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6151			KG	4.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6151			KG	4.650
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6151			KG	5.000
10-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36577 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36578 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	1.981
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36579 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	2.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36580 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36581 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36615 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36631 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36651 WEAVING FOLIO NO.-KE/22-23/9543 LOOM NO.-T1,			KG	0.050
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36989 WEAVING FOLIO NO.-KE/22-23/9637 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36990 WEAVING FOLIO NO.-KE/22-23/9636 LOOM NO.-T7,			KG	3.750
15-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37272 WEAVING FOLIO NO.-KE/22-23/9704 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37273 WEAVING FOLIO NO.-KE/22-23/9705 LOOM NO.-T8,			KG	1.800
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37763 WEAVING FOLIO NO.-KE/22-23/9812 LOOM NO.-T2,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37780 WEAVING FOLIO NO.-KE/22-23/9803 LOOM NO.-T3,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37783 WEAVING FOLIO NO.-KE/22-23/9826 LOOM NO.-T3,			KG	3.631
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37789 WEAVING FOLIO NO.-KE/22-23/9827 LOOM NO.-T3,			KG	3.300
18-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38044 WEAVING FOLIO NO.-KE/22-23/9870 LOOM NO.-T8,			KG	2.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38064 WEAVING FOLIO NO.-KE/22-23/9874 LOOM NO.-T7,			KG	0.500
20-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38162 WEAVING FOLIO NO.-KE/22-23/9894 LOOM NO.-T9,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38191 WEAVING FOLIO NO.-KE/22-23/9898 LOOM NO.-T2,			KG	0.250
22-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38559 WEAVING FOLIO NO.-KE/22-23/9956 LOOM NO.-T13,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38578 WEAVING FOLIO NO.-KE/22-23/9962 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38586 WEAVING FOLIO NO.-KE/22-23/9963 LOOM NO.-T9,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38655 WEAVING FOLIO NO.-KE/22-23/9993 LOOM NO.-T13,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38656 WEAVING FOLIO NO.-KE/22-23/9992 LOOM NO.-T13,			KG	1.250
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38725 WEAVING FOLIO NO.-KE/22-23/9997 LOOM NO.-T15,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38726 WEAVING FOLIO NO.-KE/22-23/10000 LOOM NO.-T9,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38727 WEAVING FOLIO NO.-KE/22-23/9999 LOOM NO.-T9,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38772 WEAVING FOLIO NO.-KE/22-23/10009 LOOM NO.-T13,			KG	2.000
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38971 WEAVING FOLIO NO.-KE/22-23/10061 LOOM NO.-T9,			KG	5.000
25-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39230 WEAVING FOLIO NO.-KE/22-23/10115 LOOM NO.-T13,			KG	5.000
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39474 WEAVING FOLIO NO.-KE/22-23/10184 LOOM NO.-T14,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39541 WEAVING FOLIO NO.-KE/22-23/10198 LOOM NO.-T12,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39544 WEAVING FOLIO NO.-KE/22-23/10199 LOOM NO.-T12,			KG	0.360
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39712 WEAVING FOLIO NO.-KE/22-23/10221 LOOM NO.-T12,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39715 WEAVING FOLIO NO.-KE/22-23/10223 LOOM NO.-T12,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39770 WEAVING FOLIO NO.-KE/22-23/10268 LOOM NO.-T9,			KG	2.500
11-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41116 WEAVING FOLIO NO.-KE/22-23/10559 LOOM NO.-T9,			KG	0.720

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41120 WEAVING FOLIO NO.-KE/22-23/10558 LOOM NO.-T9, 23-Mar-2023			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43075 WEAVING FOLIO NO.-KE/22-23/10952 LOOM NO.-T4, 24-Mar-2023			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43327 WEAVING FOLIO NO.-KE/22-23/9254 LOOM NO.-T4, 30-Mar-2023			KG	19.080
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39156/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.350
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39160/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.670
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39161/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.040
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39162/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39170/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.830
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39172/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.120
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39175/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.760
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44848 WEAVING FOLIO NO.-KE/22-23/11332 LOOM NO.-T13,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44857 WEAVING FOLIO NO.-KE/22-23/11333 LOOM NO.-T13,			KG	0.660
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39201/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.040
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39203/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.059
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39204/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.250
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39205/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	9.710
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39206/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.190
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39207/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.410
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39208/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	23.439
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	12.500
0.000 Opening Bal.	2,402.600 Inward Qty.	2,403.700 OutWard Qty.	-1.100 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	954A	814		
07-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4776 / KE/22-23/1324 - BILL NO.2254-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	529.000
08-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6123			KG	229.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6123			KG	229.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16206			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/16192			KG	9.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16214			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16215			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16204			KG	36.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/16208			KG	9.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16213			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16210			KG	9.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16211			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16207			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16209			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16205			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16203			KG	36.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16216			KG	10.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16217			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16212			KG	9.000
YARN OPENING RECEIVE - E - RECEIVE NO.51793			KG	17.850
YARN OPENING RECEIVE - FT - RECEIVE NO.51779			KG	8.950
YARN OPENING RECEIVE - GD - RECEIVE NO.51801			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.51802			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.51791			KG	35.700
YARN OPENING RECEIVE - KM - RECEIVE NO.51795			KG	8.950
YARN OPENING RECEIVE - M - RECEIVE NO.51800			KG	12.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51797			KG	8.950
YARN OPENING RECEIVE - NB - RECEIVE NO.51798			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.51794			KG	8.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51796			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.51792			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.51790			KG	35.700
YARN OPENING RECEIVE - SM - RECEIVE NO.51803			KG	9.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51804			KG	6.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51799			KG	8.950
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37009 WEAVING FOLIO NO.-KE/22-23/9641 LOOM NO.-T16,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37010 WEAVING FOLIO NO.-KE/22-23/9642 LOOM NO.-T16,			KG	1.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6228			KG	227.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6227			KG	10.490
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6228			KG	227.500
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6227			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6227			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6227			KG	2.140
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6227			KG	2.850
14-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6272			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6256			KG	100.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6258			KG	35.150
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6272			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6258			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6258			KG	5.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6258			KG	10.550
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6258			KG	8.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6258			KG	3.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6256			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16708			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16717			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16718			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16703			KG	16.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/16711			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16716			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16713			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16714			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16710			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16712			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16706			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16700			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16701			KG	8.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16719			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16715			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.52287			KG	7.958
YARN OPENING RECEIVE - GD - RECEIVE NO.52296			KG	3.975
YARN OPENING RECEIVE - HJ - RECEIVE NO.52298			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.52282			KG	15.896
YARN OPENING RECEIVE - KM - RECEIVE NO.52290			KG	3.976
YARN OPENING RECEIVE - M - RECEIVE NO.52295			KG	5.965
YARN OPENING RECEIVE - N(N) - RECEIVE NO.52292			KG	5.965
YARN OPENING RECEIVE - NB - RECEIVE NO.52293			KG	3.975
YARN OPENING RECEIVE - NJ - RECEIVE NO.52289			KG	3.976
YARN OPENING RECEIVE - P(P) - RECEIVE NO.52291			KG	3.975
YARN OPENING RECEIVE - R - RECEIVE NO.52285			KG	7.958
YARN OPENING RECEIVE - SB - RECEIVE NO.52279			KG	7.937
YARN OPENING RECEIVE - SB - RECEIVE NO.52280			KG	7.937
YARN OPENING RECEIVE - SM - RECEIVE NO.52297			KG	7.948
YARN OPENING RECEIVE - TBSM - RECEIVE NO.52294			KG	3.975
15-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37295 WEAVING FOLIO NO.-KE/22-23/9718 LOOM NO.-T17,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37356 WEAVING FOLIO NO.-KE/22-23/9737 LOOM NO.-T7,			KG	0.220

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6285			KG	53.350
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6285			KG	11.400
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 6285			KG	4.650
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6285			KG	9.100
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6285			KG	12.050
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6285			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6285			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6285			KG	8.150
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37508 WEAVING FOLIO NO.-KE/22-23/9749 LOOM NO.-T1,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37569 WEAVING FOLIO NO.-KE/22-23/9783 LOOM NO.-T8,			KG	1.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6321			KG	79.366
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6323			KG	200.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6316			KG	95.360
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6321			KG	79.366
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6316			KG	15.100
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6316			KG	4.340
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6316			KG	5.200
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6316			KG	11.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6316			KG	19.500
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6316			KG	14.920
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6316			KG	5.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6316			KG	9.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6316			KG	10.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6323			KG	200.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17035			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17040			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17041			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17033			KG	25.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17037			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17039			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17036			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17034			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17038			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.52601			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.52606			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.52607			KG	49.600
YARN OPENING RECEIVE - KM - RECEIVE NO.52603			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.52605			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.52602			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.52600			KG	36.800
YARN OPENING RECEIVE - RI - RECEIVE NO.52604			KG	11.900
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37697 WEAVING FOLIO NO.-KE/22-23/9788 LOOM NO.-T1,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37723 WEAVING FOLIO NO.-KE/22-23/9795 LOOM NO.-T17,			KG	0.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37752 WEAVING FOLIO NO.-KE/22-23/9798 LOOM NO.-T2,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37756 WEAVING FOLIO NO.-KE/22-23/9799 LOOM NO.-T2,			KG	2.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37758 WEAVING FOLIO NO.-KE/22-23/9811 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37793 WEAVING FOLIO NO.-KE/22-23/9828 LOOM NO.-T3,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37810 WEAVING FOLIO NO.-KE/22-23/9809 LOOM NO.-T7,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37833 WEAVING FOLIO NO.-KE/22-23/9805 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37840 WEAVING FOLIO NO.-KE/22-23/9835 LOOM NO.-T2,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37941 WEAVING FOLIO NO.-KE/22-23/9795 LOOM NO.-T17,			KG	0.520
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6348			KG	197.550
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6333			KG	130.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6344			KG	9.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6348			KG	197.550
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6333			KG	22.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6344			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6333			KG	4.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6333			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6333			KG	10.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6333			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6333			KG	10.400
STOCK TRANSFER-TO-TUFTING ZONE T20 -CHALLANNO : 6333			KG	3.100
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6333			KG	39.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6333			KG	15.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6333			KG	7.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6333			KG	10.100
YARN OPENING RECEIVE - J - RECEIVE NO.52599			KG	24.850
18-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37995 WEAVING FOLIO NO.-KE/22-23/9856 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38000 WEAVING FOLIO NO.-KE/22-23/9852 LOOM NO.-T17,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38022 WEAVING FOLIO NO.-KE/22-23/9862 LOOM NO.-T3,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38023 WEAVING FOLIO NO.-KE/22-23/9861 LOOM NO.-T3,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38033 WEAVING FOLIO NO.-KE/22-23/9867 LOOM NO.-T2,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38042 WEAVING FOLIO NO.-KE/22-23/9869 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38051 WEAVING FOLIO NO.-KE/22-23/9873 LOOM NO.-T1,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38056 WEAVING FOLIO NO.-KE/22-23/9856 LOOM NO.-T7,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38066 WEAVING FOLIO NO.-KE/22-23/9871 LOOM NO.-T2,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38067 WEAVING FOLIO NO.-KE/22-23/9872 LOOM NO.-T2,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38069 WEAVING FOLIO NO.-KE/22-23/9875 LOOM NO.-T2,			KG	0.880
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6369			KG	53.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6376			KG	75.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6388			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6369			KG	8.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6376			KG	13.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6388			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6369			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6376			KG	4.800
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6376			KG	14.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6376			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6376			KG	11.100
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6369			KG	25.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6369			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6376			KG	4.900
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6376			KG	10.150
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6369			KG	5.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6376			KG	9.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6369			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6376			KG	5.600
20-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38153 WEAVING FOLIO NO.-KE/22-23/9889 LOOM NO.-T3,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38156 WEAVING FOLIO NO.-KE/22-23/9885 LOOM NO.-T7,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38159 WEAVING FOLIO NO.-KE/22-23/9884 LOOM NO.-T7,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38172 WEAVING FOLIO NO.-KE/22-23/9890 LOOM NO.-T17,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38176 WEAVING FOLIO NO.-KE/22-23/9901 LOOM NO.-T1,			KG	1.250
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6407			KG	1.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6393			KG	5.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6397			KG	30.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6412			KG	5.100
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6407			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6397			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6412			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6393			KG	5.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6397			KG	21.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6397			KG	4.600
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/17341			KG	1.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.52912			KG	1.000
21-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38308 WEAVING FOLIO NO.-KE/22-23/9918 LOOM NO.-T2,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38310 WEAVING FOLIO NO.-KE/22-23/9919 LOOM NO.-T2,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38332 WEAVING FOLIO NO.-KE/22-23/9926 LOOM NO.-T2,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38374 WEAVING FOLIO NO.-KE/22-23/9930 LOOM NO.-T16,			KG	2.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38388 WEAVING FOLIO NO.-KE/22-23/9936 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38390 WEAVING FOLIO NO.-KE/22-23/9938 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38394 WEAVING FOLIO NO.-KE/22-23/9939 LOOM NO.-T8,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38435 WEAVING FOLIO NO.-KE/22-23/9946 LOOM NO.-T3,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38440 WEAVING FOLIO NO.-KE/22-23/9947 LOOM NO.-T3,			KG	4.620
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38441 WEAVING FOLIO NO.-KE/22-23/9948 LOOM NO.-T3,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38442 WEAVING FOLIO NO.-KE/22-23/9945 LOOM NO.-T1,			KG	6.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6415			KG	15.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6415			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6415			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6415			KG	5.400
22-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38647 WEAVING FOLIO NO.-KE/22-23/9986 LOOM NO.-T3,			KG	6.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38653 WEAVING FOLIO NO.-KE/22-23/9989 LOOM NO.-T1,			KG	2.000
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38728 WEAVING FOLIO NO.-KE/22-23/10001 LOOM NO.-T1,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38734 WEAVING FOLIO NO.-KE/22-23/10002 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38735 WEAVING FOLIO NO.-KE/22-23/10006 LOOM NO.-T2,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38762 WEAVING FOLIO NO.-KE/22-23/10011 LOOM NO.-T7,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38769 WEAVING FOLIO NO.-KE/22-23/10012 LOOM NO.-T7,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38805 WEAVING FOLIO NO.-KE/22-23/10025 LOOM NO.-T8,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38809 WEAVING FOLIO NO.-KE/22-23/10026 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38822 WEAVING FOLIO NO.-KE/22-23/10029 LOOM NO.-T2,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38825 WEAVING FOLIO NO.-KE/22-23/10030 LOOM NO.-T2,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38837 WEAVING FOLIO NO.-KE/22-23/10031 LOOM NO.-T3,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38843 WEAVING FOLIO NO.-KE/22-23/10032 LOOM NO.-T3,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38848 WEAVING FOLIO NO.-KE/22-23/10033 LOOM NO.-T3,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38851 WEAVING FOLIO NO.-KE/22-23/10038 LOOM NO.-T1,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38852 WEAVING FOLIO NO.-KE/22-23/10037 LOOM NO.-T1,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38878 WEAVING FOLIO NO.-KE/22-23/10040 LOOM NO.-T16,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38879 WEAVING FOLIO NO.-KE/22-23/10043 LOOM NO.-T1,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38883 WEAVING FOLIO NO.-KE/22-23/10044 LOOM NO.-T1,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38887 WEAVING FOLIO NO.-KE/22-23/10042 LOOM NO.-T3,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38905 WEAVING FOLIO NO.-KE/22-23/10047 LOOM NO.-T7,			KG	0.500
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38947 WEAVING FOLIO NO.-KE/22-23/10055 LOOM NO.-T7,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38948 WEAVING FOLIO NO.-KE/22-23/10056 LOOM NO.-T7,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38949 WEAVING FOLIO NO.-KE/22-23/10057 LOOM NO.-T1,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38966 WEAVING FOLIO NO.-KE/22-23/10058 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39020 WEAVING FOLIO NO.-KE/22-23/10067 LOOM NO.-T2,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39035 WEAVING FOLIO NO.-KE/22-23/10085 LOOM NO.-T3,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39036 WEAVING FOLIO NO.-KE/22-23/10086 LOOM NO.-T3,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39038 WEAVING FOLIO NO.-KE/22-23/10087 LOOM NO.-T3,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39058 WEAVING FOLIO NO.-KE/22-23/10073 LOOM NO.-T8,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39059 WEAVING FOLIO NO.-KE/22-23/10074 LOOM NO.-T8,			KG	5.000
25-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39166 WEAVING FOLIO NO.-KE/22-23/10104 LOOM NO.-T3,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39291 WEAVING FOLIO NO.-KE/22-23/10144 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39294 WEAVING FOLIO NO.-KE/22-23/10145 LOOM NO.-T8,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39300 WEAVING FOLIO NO.-KE/22-23/10146 LOOM NO.-T8,			KG	1.800
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39489 WEAVING FOLIO NO.-KE/22-23/10180 LOOM NO.-T7,			KG	4.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39517 WEAVING FOLIO NO.-KE/22-23/10185 LOOM NO.-T8,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39537 WEAVING FOLIO NO.-KE/22-23/10186 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39545 WEAVING FOLIO NO.-KE/22-23/10200 LOOM NO.-T3,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39548 WEAVING FOLIO NO.-KE/22-23/10201 LOOM NO.-T3,			KG	6.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39549 WEAVING FOLIO NO.-KE/22-23/10202 LOOM NO.-T3, 28-Feb-2023			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39677 WEAVING FOLIO NO.-KE/22-23/10246 LOOM NO.-T7,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39698 WEAVING FOLIO NO.-KE/22-23/10224 LOOM NO.-T3,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39699 WEAVING FOLIO NO.-KE/22-23/10225 LOOM NO.-T3,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39718 WEAVING FOLIO NO.-KE/22-23/10222 LOOM NO.-T12,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39767 WEAVING FOLIO NO.-KE/22-23/10267 LOOM NO.-T3,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39798 WEAVING FOLIO NO.-KE/22-23/10278 LOOM NO.-T3,			KG	1.250
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39995 WEAVING FOLIO NO.-KE/22-23/10310 LOOM NO.-T7,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40009 WEAVING FOLIO NO.-KE/22-23/10316 LOOM NO.-T3,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40010 WEAVING FOLIO NO.-KE/22-23/10317 LOOM NO.-T3,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40017 WEAVING FOLIO NO.-KE/22-23/10318 LOOM NO.-T3,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40070 WEAVING FOLIO NO.-KE/22-23/10330 LOOM NO.-T3,			KG	1.800
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40305 WEAVING FOLIO NO.-KE/22-23/10365 LOOM NO.-T3,			KG	3.150
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40321 WEAVING FOLIO NO.-KE/22-23/10376 LOOM NO.-T12,			KG	2.200
06-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40871 WEAVING FOLIO NO.-KE/22-23/10501 LOOM NO.-T1,			KG	0.360
09-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6777			KG	1.816
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6777			KG	1.816
11-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41115 WEAVING FOLIO NO.-KE/22-23/10560 LOOM NO.-T16,			KG	3.250
30-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39156/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	21.996
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39160/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.650
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39161/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.100
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39162/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	13.840
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39170/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	10.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39173/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	33.510
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39174/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.030
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39175/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	27.410
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39202/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.100
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39205/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	10.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39207/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	19.360
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39208/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	11.720
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39209/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	50.200
0.000 Opening Bal.	2,634.248 Inward Qty.	2,634.248 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	954A	815		
07-Feb-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4776 / KE/22-23/1324 - BILL NO.2254-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	529.000
09-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6147			KG	29.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6162			KG	12.500
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6147			KG	29.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6162			KG	12.500
13-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6247			KG	15.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6247			KG	15.000
14-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6271			KG	5.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6271			KG	5.000
17-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6347			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6347			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17128			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17131			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17132			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17126			KG	54.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17130			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17127			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17129			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17120			KG	40.000
YARN OPENING RECEIVE - E - RECEIVE NO.52702			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.52705			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.52706			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.52700			KG	53.700
YARN OPENING RECEIVE - M - RECEIVE NO.52704			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.52701			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.52703			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.52693			KG	39.700
18-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6384			KG	55.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6384			KG	55.000
20-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6403			KG	197.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6407			KG	1.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6410			KG	12.500
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6410			KG	12.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6403			KG	197.600
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6407			KG	1.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/17341			KG	1.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.52912			KG	1.000
21-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38370 WEAVING FOLIO NO.-KE/22-23/9931 LOOM NO.-T17,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38371 WEAVING FOLIO NO.-KE/22-23/9932 LOOM NO.-T17,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38468 WEAVING FOLIO NO.-KE/22-23/9949 LOOM NO.-T7,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38469 WEAVING FOLIO NO.-KE/22-23/9951 LOOM NO.-T7,			KG	1.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6426			KG	25.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6437			KG	175.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6415			KG	88.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6436			KG	10.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6426			KG	25.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6415			KG	21.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6415			KG	5.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6415			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6415			KG	8.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6415			KG	14.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6436			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6415			KG	5.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6415			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6415			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6415			KG	14.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6437			KG	175.000
22-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38566 WEAVING FOLIO NO.-KE/22-23/9958 LOOM NO.-T2,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38567 WEAVING FOLIO NO.-KE/22-23/9959 LOOM NO.-T2,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38569 WEAVING FOLIO NO.-KE/22-23/9961 LOOM NO.-T2,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38617 WEAVING FOLIO NO.-KE/22-23/9976 LOOM NO.-T7,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38620 WEAVING FOLIO NO.-KE/22-23/9973 LOOM NO.-T7,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38629 WEAVING FOLIO NO.-KE/22-23/9971 LOOM NO.-T8,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38632 WEAVING FOLIO NO.-KE/22-23/9969 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38638 WEAVING FOLIO NO.-KE/22-23/9984 LOOM NO.-T17,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38640 WEAVING FOLIO NO.-KE/22-23/9981 LOOM NO.-T1,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38646 WEAVING FOLIO NO.-KE/22-23/9987 LOOM NO.-T3,			KG	2.160

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6473			KG	149.250
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6478			KG	12.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6451			KG	1.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6465			KG	7.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6468			KG	35.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6471			KG	77.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6477			KG	2.350
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6473			KG	149.250
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6478			KG	12.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6451			KG	1.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6468			KG	4.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6471			KG	40.400
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6468			KG	11.100
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6468			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6471			KG	8.400
STOCK TRANSFER-TO-TUFTING ZONE T19 -CHALLANNO : 6468			KG	4.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6471			KG	19.600
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6477			KG	2.350
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6465			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6468			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6471			KG	4.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6465			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6468			KG	4.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6471			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17584			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/17629			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17585			KG	12.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17586			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17583			KG	17.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/17582			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17579			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/17580			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17578			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17581			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17577			KG	25.000
YARN OPENING RECEIVE - FT - RECEIVE NO.53153			KG	11.950
YARN OPENING RECEIVE - GD - RECEIVE NO.53198			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.53154			KG	11.950
YARN OPENING RECEIVE - JDA - RECEIVE NO.53155			KG	11.950
YARN OPENING RECEIVE - M - RECEIVE NO.53152			KG	16.900
YARN OPENING RECEIVE - NB - RECEIVE NO.53151			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.53148			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53149			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.53147			KG	24.850
YARN OPENING RECEIVE - RI - RECEIVE NO.53150			KG	12.950
YARN OPENING RECEIVE - SB - RECEIVE NO.53146			KG	24.850
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38752 WEAVING FOLIO NO.-KE/22-23/10005 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38753 WEAVING FOLIO NO.-KE/22-23/10008 LOOM NO.-T2,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38756 WEAVING FOLIO NO.-KE/22-23/10007 LOOM NO.-T2,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38764 WEAVING FOLIO NO.-KE/22-23/10013 LOOM NO.-T7,			KG	0.720
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6501			KG	11.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6484			KG	4.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6491			KG	48.150
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6501			KG	11.900
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6491			KG	3.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6491			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6484			KG	2.450
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6491			KG	33.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6484			KG	2.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6491			KG	2.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6491			KG	5.750
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17678			KG	12.000
YARN OPENING RECEIVE - FT - RECEIVE NO.53247			KG	11.900
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39030 WEAVING FOLIO NO.-KE/22-23/10069 LOOM NO.-T15,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39050 WEAVING FOLIO NO.-KE/22-23/10070 LOOM NO.-T17,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39052 WEAVING FOLIO NO.-KE/22-23/10071 LOOM NO.-T17,			KG	2.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6503			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6503			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6503			KG	3.500
25-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39134 WEAVING FOLIO NO.-KE/22-23/10095 LOOM NO.-T9,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39139 WEAVING FOLIO NO.-KE/22-23/10097 LOOM NO.-T2,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39159 WEAVING FOLIO NO.-KE/22-23/10108 LOOM NO.-T3,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39160 WEAVING FOLIO NO.-KE/22-23/10106 LOOM NO.-T3,			KG	8.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39232 WEAVING FOLIO NO.-KE/22-23/10101 LOOM NO.-T17,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39234 WEAVING FOLIO NO.-KE/22-23/10100 LOOM NO.-T17,			KG	1.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6538			KG	3.650
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6538			KG	2.150
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6538			KG	1.500
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39505 WEAVING FOLIO NO.-KE/22-23/10181 LOOM NO.-T17,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39506 WEAVING FOLIO NO.-KE/22-23/10182 LOOM NO.-T17,			KG	1.980
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6558			KG	86.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6558			KG	16.700
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6558			KG	7.700
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6558			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6558			KG	12.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6558			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6558			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T20 -CHALLANNO : 6558			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6558			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6558			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6558			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6558			KG	7.800
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39644 WEAVING FOLIO NO.-KE/22-23/10234 LOOM NO.-T17,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39678 WEAVING FOLIO NO.-KE/22-23/10233 LOOM NO.-T7,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39800 WEAVING FOLIO NO.-KE/22-23/10279 LOOM NO.-T3,			KG	1.100
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40294 WEAVING FOLIO NO.-KE/22-23/10363 LOOM NO.-T3,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40298 WEAVING FOLIO NO.-KE/22-23/10364 LOOM NO.-T3,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40306 WEAVING FOLIO NO.-KE/22-23/10365 LOOM NO.-T3,			KG	0.450
03-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40456 WEAVING FOLIO NO.-KE/22-23/10406 LOOM NO.-T17,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40457 WEAVING FOLIO NO.-KE/22-23/10405 LOOM NO.-T17,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40460 WEAVING FOLIO NO.-KE/22-23/10411 LOOM NO.-T2,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40502 WEAVING FOLIO NO.-KE/22-23/10434 LOOM NO.-T3,			KG	5.000
04-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40639 WEAVING FOLIO NO.-KE/22-23/10443 LOOM NO.-T2,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40646 WEAVING FOLIO NO.-KE/22-23/10448 LOOM NO.-T8,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40648 WEAVING FOLIO NO.-KE/22-23/10465 LOOM NO.-T3,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40714 WEAVING FOLIO NO.-KE/22-23/10482 LOOM NO.-T5,			KG	0.250
06-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40875 WEAVING FOLIO NO.-KE/22-23/10502 LOOM NO.-T7,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40901 WEAVING FOLIO NO.-KE/22-23/10516 LOOM NO.-T2,			KG	1.440
10-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41045 WEAVING FOLIO NO.-KE/22-23/10542 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41046 WEAVING FOLIO NO.-KE/22-23/10541 LOOM NO.-T2,			KG	1.080

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6794			KG	0.750
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6794			KG	0.750
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44301 WEAVING FOLIO NO.-KE/22-23/11199 LOOM NO.-T12,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44303 WEAVING FOLIO NO.-KE/22-23/11204 LOOM NO.-T12,			KG	2.200
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44667 WEAVING FOLIO NO.-KE/22-23/11295 LOOM NO.-T12,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44682 WEAVING FOLIO NO.-KE/22-23/11296 LOOM NO.-T12,			KG	1.320
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39156/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	87.700
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39162/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	19.600
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39169/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.030
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39172/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	15.600
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39173/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.450
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39174/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.400
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39175/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.640
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39201/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.400
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39202/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	27.440
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39203/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39205/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.100
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39207/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	26.150
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39208/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.410
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39226/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	38.850
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	154.000
0.000 Opening Bal.	2,175.950 Inward Qty.	2,175.950 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	IK0983E	1046		
08-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.506 / KE/23-24/174 - BILL NO.214-BUYER CODE :IK			KG	500.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
10-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8258			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8258			KG	500.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/3387			KG	50.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/3394			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/3392			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/3393			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3384			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3385			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/3391			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/3390			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/3388			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/3386			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/3389			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3382			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3383			KG	50.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/3395			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.60830			KG	49.750
YARN OPENING RECEIVE - F - RECEIVE NO.60837			KG	24.850
YARN OPENING RECEIVE - FT - RECEIVE NO.60835			KG	24.850
YARN OPENING RECEIVE - GD - RECEIVE NO.60836			KG	24.850
YARN OPENING RECEIVE - J - RECEIVE NO.60827			KG	49.750
YARN OPENING RECEIVE - J - RECEIVE NO.60828			KG	49.750
YARN OPENING RECEIVE - M - RECEIVE NO.60834			KG	24.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.60833			KG	24.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.60831			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.60829			KG	49.750
YARN OPENING RECEIVE - RI - RECEIVE NO.60832			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.60825			KG	49.750

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.60826			KG	49.750
YARN OPENING RECEIVE - YSMN - RECEIVE NO.60838			KG	24.850
11-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5925 WEAVING FOLIO NO.-KE/23-24/1328 LOOM NO.-T3,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5926 WEAVING FOLIO NO.-KE/23-24/1329 LOOM NO.-T3,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5965 WEAVING FOLIO NO.-KE/23-24/1366 LOOM NO.-T17,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5966 WEAVING FOLIO NO.-KE/23-24/1367 LOOM NO.-T17,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5967 WEAVING FOLIO NO.-KE/23-24/1357 LOOM NO.-T3,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5968 WEAVING FOLIO NO.-KE/23-24/1360 LOOM NO.-T5,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5969 WEAVING FOLIO NO.-KE/23-24/1361 LOOM NO.-T5,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5970 WEAVING FOLIO NO.-KE/23-24/1362 LOOM NO.-T2,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5971 WEAVING FOLIO NO.-KE/23-24/1363 LOOM NO.-T2,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5972 WEAVING FOLIO NO.-KE/23-24/1364 LOOM NO.-T9,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5973 WEAVING FOLIO NO.-KE/23-24/1365 LOOM NO.-T9,			KG	0.440
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8265			KG	100.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8270			KG	50.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8274			KG	50.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8266			KG	100.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8271			KG	41.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8275			KG	27.050
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8265			KG	100.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8270			KG	50.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8274			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8266			KG	4.700
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8271			KG	7.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8266			KG	10.160
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8275			KG	23.150
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8266			KG	61.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8266			KG	3.220
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8271			KG	14.150
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8275			KG	3.900
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8271			KG	3.850
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8266			KG	9.740
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8266			KG	7.880
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8271			KG	10.200
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8266			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8271			KG	6.600
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6071 WEAVING FOLIO NO.-KE/23-24/1385 LOOM NO.-T5,			KG	2.420
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6072 WEAVING FOLIO NO.-KE/23-24/1386 LOOM NO.-T5,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6073 WEAVING FOLIO NO.-KE/23-24/1387 LOOM NO.-T14,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6075 WEAVING FOLIO NO.-KE/23-24/1388 LOOM NO.-T14,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6076 WEAVING FOLIO NO.-KE/23-24/1392 LOOM NO.-T7,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6077 WEAVING FOLIO NO.-KE/23-24/1393 LOOM NO.-T7,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6079 WEAVING FOLIO NO.-KE/23-24/1394 LOOM NO.-T4,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6083 WEAVING FOLIO NO.-KE/23-24/1395 LOOM NO.-T4,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6089 WEAVING FOLIO NO.-KE/23-24/1400 LOOM NO.-T9,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6092 WEAVING FOLIO NO.-KE/23-24/1401 LOOM NO.-T9,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6117 WEAVING FOLIO NO.-KE/23-24/1402 LOOM NO.-T3,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6120 WEAVING FOLIO NO.-KE/23-24/1403 LOOM NO.-T3,			KG	7.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6121 WEAVING FOLIO NO.-KE/23-24/1405 LOOM NO.-T3,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6123 WEAVING FOLIO NO.-KE/23-24/1409 LOOM NO.-T8,			KG	4.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6124 WEAVING FOLIO NO.-KE/23-24/1410 LOOM NO.-T8,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6126 WEAVING FOLIO NO.-KE/23-24/1411 LOOM NO.-T17,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6127 WEAVING FOLIO NO.-KE/23-24/1412 LOOM NO.-T17,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6129 WEAVING FOLIO NO.-KE/23-24/1413 LOOM NO.-T2,			KG	3.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6130 WEAVING FOLIO NO.-KE/23-24/1415 LOOM NO.-T2,			KG	3.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8285			KG	120.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8284			KG	87.280
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8285			KG	120.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8284			KG	6.800
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8284			KG	6.170
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8284			KG	25.400
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8284			KG	7.430
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8284			KG	6.880
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8284			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8284			KG	19.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8284			KG	3.300
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6256 WEAVING FOLIO NO.-KE/23-24/1434 LOOM NO.-T3,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6260 WEAVING FOLIO NO.-KE/23-24/1436 LOOM NO.-T5,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6278 WEAVING FOLIO NO.-KE/23-24/1433 LOOM NO.-T3,			KG	8.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6284 WEAVING FOLIO NO.-KE/23-24/1437 LOOM NO.-T2,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6288 WEAVING FOLIO NO.-KE/23-24/1438 LOOM NO.-T2,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6293 WEAVING FOLIO NO.-KE/23-24/1439 LOOM NO.-T9,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6298 WEAVING FOLIO NO.-KE/23-24/1441 LOOM NO.-T14,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6299 WEAVING FOLIO NO.-KE/23-24/1444 LOOM NO.-T17,			KG	2.860
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6300 WEAVING FOLIO NO.-KE/23-24/1445 LOOM NO.-T17,			KG	0.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8309			KG	23.660
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8309			KG	2.970
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8309			KG	10.580
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8309			KG	6.770
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8309			KG	3.340
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6425 WEAVING FOLIO NO.-KE/23-24/1468 LOOM NO.-T4,			KG	8.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6430 WEAVING FOLIO NO.-KE/23-24/1469 LOOM NO.-T4,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6432 WEAVING FOLIO NO.-KE/23-24/1470 LOOM NO.-T8,			KG	4.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6433 WEAVING FOLIO NO.-KE/23-24/1471 LOOM NO.-T5,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6437 WEAVING FOLIO NO.-KE/23-24/1473 LOOM NO.-T7,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6439 WEAVING FOLIO NO.-KE/23-24/1475 LOOM NO.-T7,			KG	6.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6441 WEAVING FOLIO NO.-KE/23-24/1476 LOOM NO.-T2,			KG	4.180
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6454 WEAVING FOLIO NO.-KE/23-24/1481 LOOM NO.-T17,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6455 WEAVING FOLIO NO.-KE/23-24/1482 LOOM NO.-T17,			KG	3.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6457 WEAVING FOLIO NO.-KE/23-24/1480 LOOM NO.-T3,			KG	5.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8329			KG	13.370
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8337			KG	3.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8338			KG	6.130
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8338			KG	6.130
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8337			KG	3.850
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8329			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8329			KG	10.370
16-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6577 WEAVING FOLIO NO.-KE/23-24/1507 LOOM NO.-T1,			KG	2.420
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6578 WEAVING FOLIO NO.-KE/23-24/1508 LOOM NO.-T1,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6606 WEAVING FOLIO NO.-KE/23-24/1518 LOOM NO.-T14,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6614 WEAVING FOLIO NO.-KE/23-24/1520 LOOM NO.-T4,			KG	2.860
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6620 WEAVING FOLIO NO.-KE/23-24/1522 LOOM NO.-T4,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6630 WEAVING FOLIO NO.-KE/23-24/1523 LOOM NO.-T17,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6635 WEAVING FOLIO NO.-KE/23-24/1524 LOOM NO.-T7,			KG	2.420
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6644 WEAVING FOLIO NO.-KE/23-24/1526 LOOM NO.-T2,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6654 WEAVING FOLIO NO.-KE/23-24/1527 LOOM NO.-T3,			KG	1.540
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8347			KG	2.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8347			KG	2.300
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6780 WEAVING FOLIO NO.-KE/23-24/1542 LOOM NO.-T17,			KG	3.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6787 WEAVING FOLIO NO.-KE/23-24/1543 LOOM NO.-T17,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6789 WEAVING FOLIO NO.-KE/23-24/1544 LOOM NO.-T14,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6799 WEAVING FOLIO NO.-KE/23-24/1545 LOOM NO.-T7,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6821 WEAVING FOLIO NO.-KE/23-24/1547 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6845 WEAVING FOLIO NO.-KE/23-24/1550 LOOM NO.-T5,			KG	4.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6849 WEAVING FOLIO NO.-KE/23-24/1548 LOOM NO.-T3,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6851 WEAVING FOLIO NO.-KE/23-24/1549 LOOM NO.-T3,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6855 WEAVING FOLIO NO.-KE/23-24/1551 LOOM NO.-T4,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6861 WEAVING FOLIO NO.-KE/23-24/1552 LOOM NO.-T9,			KG	4.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6864 WEAVING FOLIO NO.-KE/23-24/1553 LOOM NO.-T2,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6866 WEAVING FOLIO NO.-KE/23-24/1554 LOOM NO.-T2,			KG	5.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6872 WEAVING FOLIO NO.-KE/23-24/1556 LOOM NO.-T8,			KG	8.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6875 WEAVING FOLIO NO.-KE/23-24/1557 LOOM NO.-T8,			KG	0.500
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39372/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	14.460
18-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7071 WEAVING FOLIO NO.-KE/23-24/1593 LOOM NO.-T3,			KG	1.100
19-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7151 WEAVING FOLIO NO.-KE/23-24/1602 LOOM NO.-T1,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7152 WEAVING FOLIO NO.-KE/23-24/1603 LOOM NO.-T1,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7213 WEAVING FOLIO NO.-KE/23-24/1618 LOOM NO.-T2,			KG	2.420
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7214 WEAVING FOLIO NO.-KE/23-24/1619 LOOM NO.-TUFTING LOOM,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7237 WEAVING FOLIO NO.-KE/23-24/1624 LOOM NO.-T7,			KG	0.440
0.000 Opening Bal.	2,122.840 Inward Qty.	1,818.850 OutWard Qty.	303.990 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	IK101A	30		
22-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8919 / KE/22-23/1495 - BILL NO.685-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	77.440
06-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8202			KG	77.440
STOCK TRANSFER-TO-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 8202			KG	77.440
0.000 Opening Bal.	154.880 Inward Qty.	77.440 OutWard Qty.	77.440 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	IK101A	32		
24-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8941 / KE/22-23/1504 - BILL NO.695-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	194.940
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	10.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7493			KG	10.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 7493			KG	10.000
03-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/357 WEAVING FOLIO NO.-KE/23-24/84 LOOM NO.-T5,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/364 WEAVING FOLIO NO.-KE/23-24/77 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/370 WEAVING FOLIO NO.-KE/23-24/65 LOOM NO.-T8,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/375 WEAVING FOLIO NO.-KE/22-23/11368 LOOM NO.-4S,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/375 WEAVING FOLIO NO.-KE/23-24/66 LOOM NO.-T8,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/379 WEAVING FOLIO NO.-KE/23-24/66 LOOM NO.-T8,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/380 WEAVING FOLIO NO.-KE/23-24/80 LOOM NO.-T1,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/381 WEAVING FOLIO NO.-KE/23-24/81 LOOM NO.-T1,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/384 WEAVING FOLIO NO.-KE/23-24/72 LOOM NO.-T7,			KG	4.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7523			KG	48.930
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7501			KG	50.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7502			KG	5.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7524			KG	30.500
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 7502			KG	5.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7523			KG	48.930
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7524			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7524			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7524			KG	8.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7524			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7524			KG	5.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7501			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/239			KG	3.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/247			KG	2.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/248			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/237			KG	8.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/250			KG	2.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/242			KG	2.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/246			KG	2.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/245			KG	2.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/241			KG	2.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/243			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/238			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/244			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/199			KG	8.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/240			KG	2.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/251			KG	2.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/249			KG	2.000
YARN OPENING RECEIVE - E - RECEIVE NO.57818			KG	3.000
YARN OPENING RECEIVE - FT - RECEIVE NO.57826			KG	2.000
YARN OPENING RECEIVE - GD - RECEIVE NO.57827			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.57816			KG	7.950
YARN OPENING RECEIVE - JDA - RECEIVE NO.57829			KG	2.000
YARN OPENING RECEIVE - KM - RECEIVE NO.57821			KG	2.000
YARN OPENING RECEIVE - M - RECEIVE NO.57825			KG	2.000
YARN OPENING RECEIVE - NB - RECEIVE NO.57824			KG	2.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.57820			KG	2.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57822			KG	2.000
YARN OPENING RECEIVE - R - RECEIVE NO.57817			KG	5.980
YARN OPENING RECEIVE - RI - RECEIVE NO.57823			KG	2.000
YARN OPENING RECEIVE - SB - RECEIVE NO.57780			KG	8.000
YARN OPENING RECEIVE - SM - RECEIVE NO.57819			KG	2.000
YARN OPENING RECEIVE - TRNM - RECEIVE NO.57830			KG	2.000
YARN OPENING RECEIVE - Z - RECEIVE NO.57828			KG	2.000
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/432 WEAVING FOLIO NO.-KE/23-24/86 LOOM NO.-T3,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/447 WEAVING FOLIO NO.-KE/23-24/87 LOOM NO.-T3,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/448 WEAVING FOLIO NO.- LOOM NO.-			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/577 WEAVING FOLIO NO.-KE/23-24/139 LOOM NO.-T2,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/580 WEAVING FOLIO NO.-KE/23-24/74 LOOM NO.-T2,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/587 WEAVING FOLIO NO.-KE/23-24/84 LOOM NO.-T5,			KG	1.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7531			KG	18.430
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7531			KG	4.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7531			KG	13.730
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/845 WEAVING FOLIO NO.-KE/23-24/72 LOOM NO.-T7,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/849 WEAVING FOLIO NO.-KE/23-24/117 LOOM NO.-T7,			KG	3.500
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1118 WEAVING FOLIO NO.-KE/23-24/256 LOOM NO.-T5,			KG	0.660
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7641			KG	20.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 7641			KG	20.000
08-Apr-2023				
PROCESSRAWRECEIVE- MK - CHALLAN NO.KE/23-24/13 WEAVING FOLIO NO.- LOOM NO.-			KG	1.800
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1473 WEAVING FOLIO NO.-KE/23-24/347 LOOM NO.-T3,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1528 WEAVING FOLIO NO.-KE/23-24/362 LOOM NO.-T5,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1581 WEAVING FOLIO NO.-KE/23-24/367 LOOM NO.-T3,			KG	0.720
11-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7718			KG	25.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 7718			KG	25.000
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1955 WEAVING FOLIO NO.-KE/23-24/477 LOOM NO.-T3,			KG	0.880
13-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7754			KG	40.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 7754			KG	40.000
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2471 WEAVING FOLIO NO.-KE/23-24/610 LOOM NO.-T8,			KG	0.220
19-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7881			KG	30.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 7881			KG	30.000
24-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7952			KG	14.940
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 7952			KG	14.940
08-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39334/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.000
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39351/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.010
0.000 Opening Bal.	538.470 Inward Qty.	404.140 OutWard Qty.	134.330 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	IK101A	34		
24-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8938 / KE/22-23/1503 - BILL NO.694-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	312.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39247/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	112.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7456			KG	137.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7456			KG	137.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/22117			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/22126			KG	5.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/22127			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/22115			KG	20.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/22119			KG	5.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/22125			KG	5.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/22122			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/22123			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/22118			KG	5.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/22120			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/22116			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/22121			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/22114			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/22124			KG	5.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/22129			KG	5.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/22-23/22128			KG	5.000
YARN OPENING RECEIVE - E - RECEIVE NO.57511			KG	9.917
YARN OPENING RECEIVE - FT - RECEIVE NO.57520			KG	4.972
YARN OPENING RECEIVE - GD - RECEIVE NO.57521			KG	4.972
YARN OPENING RECEIVE - J - RECEIVE NO.57509			KG	19.806
YARN OPENING RECEIVE - KM - RECEIVE NO.57513			KG	4.972
YARN OPENING RECEIVE - M - RECEIVE NO.57519			KG	4.972
YARN OPENING RECEIVE - N(N) - RECEIVE NO.57516			KG	12.950
YARN OPENING RECEIVE - NB - RECEIVE NO.57517			KG	4.972
YARN OPENING RECEIVE - NJ - RECEIVE NO.57512			KG	4.972
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57514			KG	4.972
YARN OPENING RECEIVE - R - RECEIVE NO.57510			KG	14.806
YARN OPENING RECEIVE - RI - RECEIVE NO.57515			KG	4.972
YARN OPENING RECEIVE - SB - RECEIVE NO.57508			KG	23.790
YARN OPENING RECEIVE - TBSM - RECEIVE NO.57518			KG	4.972
YARN OPENING RECEIVE - TRNM - RECEIVE NO.57523			KG	4.972
YARN OPENING RECEIVE - Z - RECEIVE NO.57522			KG	4.972
01-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/134 WEAVING FOLIO NO.-KE/23-24/43 LOOM NO.-T9,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/327 WEAVING FOLIO NO.-KE/23-24/74 LOOM NO.-T2,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/329 WEAVING FOLIO NO.-KE/23-24/76 LOOM NO.-T2,			KG	0.220

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7485			KG	135.961
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7479			KG	175.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7485			KG	135.961
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7479			KG	175.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/9			KG	175.000
03-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/312 WEAVING FOLIO NO.-KE/23-24/78 LOOM NO.-T14,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/334 WEAVING FOLIO NO.-KE/23-24/76 LOOM NO.-T2,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/341 WEAVING FOLIO NO.-KE/23-24/34 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/346 WEAVING FOLIO NO.-KE/23-24/35 LOOM NO.-T2,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/354 WEAVING FOLIO NO.-KE/23-24/68 LOOM NO.-T4,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/355 WEAVING FOLIO NO.-KE/23-24/68 LOOM NO.-T4,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/360 WEAVING FOLIO NO.-KE/23-24/69 LOOM NO.-T4,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/361 WEAVING FOLIO NO.-KE/23-24/69 LOOM NO.-T4,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/368 WEAVING FOLIO NO.-KE/23-24/74 LOOM NO.-T2,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/383 WEAVING FOLIO NO.-KE/23-24/74 LOOM NO.-T2,			KG	0.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7507			KG	2.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7509			KG	9.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7513			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7507			KG	2.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7509			KG	9.300
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7513			KG	8.000
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/541 WEAVING FOLIO NO.-KE/23-24/107 LOOM NO.-T14,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/561 WEAVING FOLIO NO.-KE/23-24/69 LOOM NO.-T4,			KG	2.050
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/581 WEAVING FOLIO NO.-KE/23-24/74 LOOM NO.-T2,			KG	0.650
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/584 WEAVING FOLIO NO.-KE/23-24/138 LOOM NO.-T2,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/590 WEAVING FOLIO NO.-KE/23-24/138 LOOM NO.-T2,			KG	2.040
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/912 WEAVING FOLIO NO.-KE/23-24/202 LOOM NO.-T14,			KG	0.250
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1131 WEAVING FOLIO NO.-KE/23-24/260 LOOM NO.-T8,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1134 WEAVING FOLIO NO.-KE/23-24/261 LOOM NO.-T17,			KG	2.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7648			KG	32.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7654			KG	52.080
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7654			KG	9.200
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7654			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7654			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7648			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7654			KG	6.220
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7654			KG	12.600
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7654			KG	11.560
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7648			KG	29.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/2			KG	114.000
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1192 WEAVING FOLIO NO.-KE/23-24/283 LOOM NO.-T7,			KG	3.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1193 WEAVING FOLIO NO.-KE/23-24/285 LOOM NO.-T7,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1253 WEAVING FOLIO NO.-KE/23-24/291 LOOM NO.-T14,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1258 WEAVING FOLIO NO.-KE/23-24/294 LOOM NO.-T2,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1261 WEAVING FOLIO NO.-KE/23-24/295 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1273 WEAVING FOLIO NO.-KE/23-24/296 LOOM NO.-T4,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1274 WEAVING FOLIO NO.-KE/23-24/298 LOOM NO.-T4,			KG	7.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1289 WEAVING FOLIO NO.-KE/23-24/300 LOOM NO.-T13,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1290 WEAVING FOLIO NO.-KE/23-24/301 LOOM NO.-T13,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1327 WEAVING FOLIO NO.-KE/23-24/313 LOOM NO.-T13,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1331 WEAVING FOLIO NO.-KE/23-24/316 LOOM NO.-T17,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1335 WEAVING FOLIO NO.-KE/23-24/317 LOOM NO.-T17,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1336 WEAVING FOLIO NO.-KE/23-24/318 LOOM NO.-T2,			KG	3.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1337 WEAVING FOLIO NO.-KE/23-24/319 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1340 WEAVING FOLIO NO.-KE/23-24/320 LOOM NO.-T5,			KG	1.750

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1342 WEAVING FOLIO NO.-KE/23-24/321 LOOM NO.-T5,			KG	2.420
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1349 WEAVING FOLIO NO.-KE/23-24/324 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1351 WEAVING FOLIO NO.-KE/23-24/326 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1354 WEAVING FOLIO NO.-KE/23-24/327 LOOM NO.-T8,			KG	0.880
PROCESSRAWRECEIVE- ASK - CHALLAN NO.KE/23-24/7 WEAVING FOLIO NO.-KE/23-24/43 LOOM NO.-T9,			KG	0.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7657			KG	29.980
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7657			KG	9.680
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7657			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7657			KG	11.300
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1454 WEAVING FOLIO NO.-KE/23-24/345 LOOM NO.-T14,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1499 WEAVING FOLIO NO.-KE/23-24/351 LOOM NO.-T1,			KG	7.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1506 WEAVING FOLIO NO.-KE/23-24/352 LOOM NO.-T1,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1508 WEAVING FOLIO NO.-KE/23-24/354 LOOM NO.-T2,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1509 WEAVING FOLIO NO.-KE/23-24/355 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1515 WEAVING FOLIO NO.-KE/23-24/357 LOOM NO.-T4,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1526 WEAVING FOLIO NO.-KE/23-24/360 LOOM NO.-T14,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1527 WEAVING FOLIO NO.-KE/23-24/361 LOOM NO.-T14,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1529 WEAVING FOLIO NO.-KE/23-24/363 LOOM NO.-T7,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1539 WEAVING FOLIO NO.-KE/23-24/365 LOOM NO.-T4,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1550 WEAVING FOLIO NO.-KE/23-24/369 LOOM NO.-T14,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1553 WEAVING FOLIO NO.-KE/23-24/370 LOOM NO.-T14,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1555 WEAVING FOLIO NO.-KE/23-24/371 LOOM NO.-T4,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1567 WEAVING FOLIO NO.-KE/23-24/373 LOOM NO.-T4,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1572 WEAVING FOLIO NO.-KE/23-24/375 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1576 WEAVING FOLIO NO.-KE/23-24/374 LOOM NO.-T4,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1577 WEAVING FOLIO NO.-KE/23-24/377 LOOM NO.-T5,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1578 WEAVING FOLIO NO.-KE/23-24/378 LOOM NO.-T5,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1591 WEAVING FOLIO NO.-KE/23-24/383 LOOM NO.-T17,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1595 WEAVING FOLIO NO.-KE/23-24/382 LOOM NO.-T7,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1597 WEAVING FOLIO NO.-KE/23-24/379 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1598 WEAVING FOLIO NO.-KE/23-24/380 LOOM NO.-T8,			KG	1.540
11-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1760 WEAVING FOLIO NO.-KE/23-24/415 LOOM NO.-T14,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1761 WEAVING FOLIO NO.-KE/23-24/416 LOOM NO.-T14,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1771 WEAVING FOLIO NO.-KE/23-24/427 LOOM NO.-T17,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1772 WEAVING FOLIO NO.-KE/23-24/428 LOOM NO.-T5,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1773 WEAVING FOLIO NO.-KE/23-24/429 LOOM NO.-T5,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1775 WEAVING FOLIO NO.-KE/23-24/430 LOOM NO.-T8,			KG	6.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1779 WEAVING FOLIO NO.-KE/23-24/431 LOOM NO.-T8,			KG	1.100
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1859 WEAVING FOLIO NO.-KE/23-24/438 LOOM NO.-T5,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1919 WEAVING FOLIO NO.-KE/23-24/464 LOOM NO.-T14,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1922 WEAVING FOLIO NO.-KE/23-24/465 LOOM NO.-T14,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1943 WEAVING FOLIO NO.-KE/23-24/472 LOOM NO.-T8,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1947 WEAVING FOLIO NO.-KE/23-24/473 LOOM NO.-T8,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1957 WEAVING FOLIO NO.-KE/23-24/479 LOOM NO.-T5,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1961 WEAVING FOLIO NO.-KE/23-24/481 LOOM NO.-T4,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1964 WEAVING FOLIO NO.-KE/23-24/482 LOOM NO.-T7,			KG	3.370
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2109 WEAVING FOLIO NO.-KE/23-24/510 LOOM NO.-T5,			KG	0.220
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2268 WEAVING FOLIO NO.-KE/23-24/559 LOOM NO.-T17,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2340 WEAVING FOLIO NO.-KE/23-24/585 LOOM NO.-T8,			KG	0.440
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2503 LATEXING FOLIO NO.-1298 LOOM NO.-106,			KG	0.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2504 WEAVING FOLIO NO.-KE/23-24/622 LOOM NO.-T1,			KG	0.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2505 WEAVING FOLIO NO.-KE/23-24/622 LOOM NO.-T1,			KG	0.660
17-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2614 WEAVING FOLIO NO.-KE/23-24/649 LOOM NO.-T8,			KG	0.250

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2731 WEAVING FOLIO NO.-KE/23-24/666 LOOM NO.-T14, 21-Apr-2023			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3316 WEAVING FOLIO NO.-KE/23-24/806 LOOM NO.-T17,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3324 WEAVING FOLIO NO.-KE/23-24/816 LOOM NO.-T14, 08-May-2023			KG	0.250
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39336/23-24 WEAVING FOLIO NO.-17337 LOOM NO.- 09-May-2023			KG	0.701
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39347/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.190
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39348/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.840
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39349/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.100
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39350/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.120
0.000 Opening Bal.	1,143.932 Inward Qty.	1,143.632 OutWard Qty.	0.300 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	IK101A	43		
30-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9011 / KE/22-23/1536 - BILL NO.712-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	421.000
01-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7479			KG	421.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7479			KG	421.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/9			KG	421.000
03-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7535			KG	419.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7591			KG	72.400
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7535			KG	419.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7591			KG	12.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7591			KG	6.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7591			KG	9.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7591			KG	35.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7591			KG	8.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57889			KG	419.000
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/474 WEAVING FOLIO NO.-KE/23-24/90 LOOM NO.-T3,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/482 WEAVING FOLIO NO.-KE/23-24/74 LOOM NO.-T2,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/544 WEAVING FOLIO NO.-KE/23-24/106 LOOM NO.-T14,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/547 WEAVING FOLIO NO.-KE/23-24/110 LOOM NO.-T9,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/559 WEAVING FOLIO NO.-KE/23-24/70 LOOM NO.-T13,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/562 WEAVING FOLIO NO.-KE/23-24/141 LOOM NO.-T4,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/570 WEAVING FOLIO NO.-KE/23-24/66 LOOM NO.-T8,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/571 WEAVING FOLIO NO.-KE/23-24/96 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/599 WEAVING FOLIO NO.-KE/23-24/104 LOOM NO.-T17,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/601 WEAVING FOLIO NO.-KE/23-24/105 LOOM NO.-T17,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/610 WEAVING FOLIO NO.-KE/23-24/90 LOOM NO.-T3,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/615 WEAVING FOLIO NO.-KE/23-24/108 LOOM NO.-T3,			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7531			KG	39.170
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7543			KG	29.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7552			KG	55.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7554			KG	26.660
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7574			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7531			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7552			KG	29.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7552			KG	7.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7531			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7554			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7531			KG	4.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7531			KG	11.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7531			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7574			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7531			KG	4.900
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7554			KG	2.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7552			KG	4.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7531			KG	2.370
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7552			KG	14.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7543			KG	29.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7531			KG	6.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7554			KG	12.160
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/683 WEAVING FOLIO NO.-KE/23-24/71 LOOM NO.-T13,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/684 WEAVING FOLIO NO.-KE/23-24/70 LOOM NO.-T13,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/699 WEAVING FOLIO NO.-KE/23-24/93 LOOM NO.-T14,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/732 WEAVING FOLIO NO.-KE/23-24/142 LOOM NO.-T14,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/733 WEAVING FOLIO NO.- LOOM NO.-			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/735 WEAVING FOLIO NO.-KE/23-24/111 LOOM NO.-T9,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/743 WEAVING FOLIO NO.-KE/23-24/138 LOOM NO.-T2,			KG	3.710
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/747 WEAVING FOLIO NO.-KE/23-24/166 LOOM NO.-T9,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/749 WEAVING FOLIO NO.-KE/23-24/167 LOOM NO.-T9,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/755 WEAVING FOLIO NO.-KE/23-24/81 LOOM NO.-T1,			KG	0.950
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/763 WEAVING FOLIO NO.-KE/23-24/108 LOOM NO.-T3,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/778 WEAVING FOLIO NO.-KE/23-24/69 LOOM NO.-T4,			KG	3.450
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/803 WEAVING FOLIO NO.-KE/23-24/109 LOOM NO.-T3,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/804 WEAVING FOLIO NO.-KE/23-24/73 LOOM NO.-T12,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/805 WEAVING FOLIO NO.-KE/23-24/161 LOOM NO.-T12,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/808 WEAVING FOLIO NO.-KE/23-24/162 LOOM NO.-T12,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/816 WEAVING FOLIO NO.-KE/23-24/163 LOOM NO.-T8,			KG	5.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7594			KG	8.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7598			KG	26.400
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7594			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7598			KG	26.400
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1004 WEAVING FOLIO NO.-KE/23-24/221 LOOM NO.-T7,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1007 WEAVING FOLIO NO.-KE/23-24/217 LOOM NO.-T17,			KG	0.050
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1009 WEAVING FOLIO NO.-KE/23-24/217 LOOM NO.-T17,			KG	0.450
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/841 WEAVING FOLIO NO.-KE/23-24/85 LOOM NO.-T5,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/842 WEAVING FOLIO NO.-KE/23-24/135 LOOM NO.-T5,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/846 WEAVING FOLIO NO.- LOOM NO.-			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/850 WEAVING FOLIO NO.-KE/23-24/117 LOOM NO.-T7,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/851 WEAVING FOLIO NO.-KE/23-24/179 LOOM NO.-T7,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/894 WEAVING FOLIO NO.-KE/23-24/168 LOOM NO.-T14,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/896 WEAVING FOLIO NO.-KE/23-24/188 LOOM NO.-T13,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/914 WEAVING FOLIO NO.-KE/23-24/136 LOOM NO.-T5,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/915 WEAVING FOLIO NO.-KE/23-24/203 LOOM NO.-T5,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/919 WEAVING FOLIO NO.-KE/23-24/198 LOOM NO.-T2,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/920 WEAVING FOLIO NO.-KE/23-24/201 LOOM NO.-T2,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/933 WEAVING FOLIO NO.-KE/23-24/204 LOOM NO.-T1,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/939 WEAVING FOLIO NO.-KE/23-24/202 LOOM NO.-T14,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/947 WEAVING FOLIO NO.-KE/23-24/104 LOOM NO.-T17,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/959 WEAVING FOLIO NO.- LOOM NO.-			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/965 WEAVING FOLIO NO.- LOOM NO.-			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/972 WEAVING FOLIO NO.-KE/23-24/213 LOOM NO.-T3,			KG	4.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/985 WEAVING FOLIO NO.-KE/23-24/188 LOOM NO.-T13,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/990 WEAVING FOLIO NO.-KE/23-24/215 LOOM NO.-T8,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/998 WEAVING FOLIO NO.-KE/23-24/219 LOOM NO.-T2,			KG	0.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7607			KG	10.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7614			KG	11.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7616			KG	27.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7624			KG	80.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7629			KG	6.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7630			KG	0.500
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7616			KG	27.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7630			KG	0.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7614			KG	11.200
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7624			KG	46.600
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7607			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7629			KG	6.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7624			KG	34.000
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1043 WEAVING FOLIO NO.-KE/23-24/229 LOOM NO.-T2,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1048 WEAVING FOLIO NO.-KE/23-24/230 LOOM NO.-T2,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1065 WEAVING FOLIO NO.-KE/23-24/235 LOOM NO.-T14,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1073 WEAVING FOLIO NO.-KE/23-24/238 LOOM NO.-T4,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1081 WEAVING FOLIO NO.-KE/23-24/243 LOOM NO.-T9,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1084 WEAVING FOLIO NO.-KE/23-24/244 LOOM NO.-T9,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1099 WEAVING FOLIO NO.-KE/23-24/245 LOOM NO.-T4,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1101 WEAVING FOLIO NO.-KE/23-24/248 LOOM NO.-T1,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1103 WEAVING FOLIO NO.-KE/23-24/249 LOOM NO.-T4,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1107 WEAVING FOLIO NO.-KE/23-24/250 LOOM NO.-T4,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1109 WEAVING FOLIO NO.-KE/23-24/251 LOOM NO.-T3,			KG	7.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1110 WEAVING FOLIO NO.-KE/23-24/252 LOOM NO.-T3,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1113 WEAVING FOLIO NO.-KE/23-24/253 LOOM NO.-T2,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1116 WEAVING FOLIO NO.-KE/23-24/254 LOOM NO.-T2,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1117 WEAVING FOLIO NO.-KE/23-24/255 LOOM NO.-T5,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1121 WEAVING FOLIO NO.-KE/23-24/257 LOOM NO.-T14,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1124 WEAVING FOLIO NO.-KE/23-24/258 LOOM NO.-T2,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1128 WEAVING FOLIO NO.-KE/23-24/259 LOOM NO.-T8,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1138 WEAVING FOLIO NO.-KE/23-24/262 LOOM NO.-T13,			KG	3.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1141 WEAVING FOLIO NO.-KE/23-24/263 LOOM NO.-T13,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1145 WEAVING FOLIO NO.-KE/23-24/264 LOOM NO.-T12,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1146 WEAVING FOLIO NO.-KE/23-24/266 LOOM NO.-T12,			KG	0.660
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7632			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7632			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7632			KG	9.000
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1293 WEAVING FOLIO NO.-KE/23-24/302 LOOM NO.-T12,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1294 WEAVING FOLIO NO.-KE/23-24/303 LOOM NO.-T12,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1298 WEAVING FOLIO NO.-KE/23-24/306 LOOM NO.-T3,			KG	5.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1299 WEAVING FOLIO NO.-KE/23-24/307 LOOM NO.-T3,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1300 WEAVING FOLIO NO.-KE/23-24/308 LOOM NO.-T3,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1306 WEAVING FOLIO NO.-KE/23-24/309 LOOM NO.-T9,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1319 WEAVING FOLIO NO.-KE/23-24/310 LOOM NO.-T9,			KG	3.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1321 WEAVING FOLIO NO.-KE/23-24/311 LOOM NO.-T9,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1329 WEAVING FOLIO NO.-KE/23-24/314 LOOM NO.-T3,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1330 WEAVING FOLIO NO.-KE/23-24/315 LOOM NO.-T3,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1344 WEAVING FOLIO NO.-KE/23-24/323 LOOM NO.-T7,			KG	4.250
PROCESSRAWRECEIVE- ASK - CHALLAN NO.KE/23-24/9 WEAVING FOLIO NO.- LOOM NO.-			KG	9.550
PROCESSRAWRECEIVE- ASK - CHALLAN NO.KE/23-24/9 WEAVING FOLIO NO.-KE/23-24/166 LOOM NO.-T9,			KG	1.000
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1512 WEAVING FOLIO NO.-KE/23-24/356 LOOM NO.-T2,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1523 WEAVING FOLIO NO.-KE/23-24/359 LOOM NO.-T2,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1533 WEAVING FOLIO NO.-KE/23-24/364 LOOM NO.-T4,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1573 WEAVING FOLIO NO.-KE/23-24/376 LOOM NO.-T2,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1579 WEAVING FOLIO NO.-KE/23-24/366 LOOM NO.-T3,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1594 WEAVING FOLIO NO.-KE/23-24/381 LOOM NO.-T7,			KG	5.250
PROCESSRAWRECEIVE- AND - CHALLAN NO.KE/23-24/18 WEAVING FOLIO NO.- LOOM NO.-			KG	5.000
PROCESSRAWRECEIVE- PDM - CHALLAN NO.KE/23-24/18 WEAVING FOLIO NO.- LOOM NO.-			KG	0.660
11-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1708 WEAVING FOLIO NO.-KE/23-24/403 LOOM NO.-T9,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1709 WEAVING FOLIO NO.-KE/23-24/404 LOOM NO.-T9,			KG	3.740
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1711 WEAVING FOLIO NO.-KE/23-24/402 LOOM NO.-T2,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1740 WEAVING FOLIO NO.-KE/23-24/409 LOOM NO.-T3,			KG	8.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1743 WEAVING FOLIO NO.-KE/23-24/410 LOOM NO.-T3,			KG	1.980

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1745 WEAVING FOLIO NO.-KE/23-24/411 LOOM NO.-T3,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1757 WEAVING FOLIO NO.-KE/23-24/412 LOOM NO.-T4,			KG	4.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1759 WEAVING FOLIO NO.-KE/23-24/413 LOOM NO.-T4,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1763 WEAVING FOLIO NO.-KE/23-24/417 LOOM NO.-T2,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1764 WEAVING FOLIO NO.-KE/23-24/418 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1765 WEAVING FOLIO NO.-KE/23-24/420 LOOM NO.-T2,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1766 WEAVING FOLIO NO.-KE/23-24/419 LOOM NO.-T1,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1768 WEAVING FOLIO NO.-KE/23-24/421 LOOM NO.-T1,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1769 WEAVING FOLIO NO.-KE/23-24/425 LOOM NO.-T7,			KG	5.000
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1889 WEAVING FOLIO NO.-KE/23-24/454 LOOM NO.-T2,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1892 WEAVING FOLIO NO.-KE/23-24/456 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1937 WEAVING FOLIO NO.-KE/23-24/468 LOOM NO.-T1,			KG	4.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1941 WEAVING FOLIO NO.-KE/23-24/470 LOOM NO.-T1,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1942 WEAVING FOLIO NO.-KE/23-24/471 LOOM NO.-T9,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1951 WEAVING FOLIO NO.-KE/23-24/475 LOOM NO.-T3,			KG	10.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1954 WEAVING FOLIO NO.-KE/23-24/476 LOOM NO.-T3,			KG	2.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1956 WEAVING FOLIO NO.-KE/23-24/478 LOOM NO.-T5,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1965 WEAVING FOLIO NO.-KE/23-24/482 LOOM NO.-T7,			KG	3.130
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1967 WEAVING FOLIO NO.-KE/23-24/483 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2127 WEAVING FOLIO NO.-KE/23-24/514 LOOM NO.-T5,			KG	0.250
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2107 WEAVING FOLIO NO.-KE/23-24/509 LOOM NO.-T5,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2128 WEAVING FOLIO NO.-KE/23-24/517 LOOM NO.-T14,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2145 WEAVING FOLIO NO.-KE/23-24/528 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2146 WEAVING FOLIO NO.-KE/23-24/529 LOOM NO.-T9,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2155 WEAVING FOLIO NO.-KE/23-24/533 LOOM NO.-T12,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2157 WEAVING FOLIO NO.-KE/23-24/534 LOOM NO.-T12,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2158 WEAVING FOLIO NO.-KE/23-24/536 LOOM NO.-T12,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2161 WEAVING FOLIO NO.-KE/23-24/537 LOOM NO.-T3,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2164 WEAVING FOLIO NO.-KE/23-24/538 LOOM NO.-T3,			KG	1.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2165 WEAVING FOLIO NO.-KE/23-24/539 LOOM NO.-T3,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2166 WEAVING FOLIO NO.-KE/23-24/540 LOOM NO.-T1,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2168 WEAVING FOLIO NO.-KE/23-24/542 LOOM NO.-T1,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2169 WEAVING FOLIO NO.-KE/23-24/522 LOOM NO.-T4,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2173 WEAVING FOLIO NO.-KE/23-24/545 LOOM NO.-T4,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2178 WEAVING FOLIO NO.-KE/23-24/548 LOOM NO.-T4,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2179 WEAVING FOLIO NO.-KE/23-24/543 LOOM NO.-T5,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2180 WEAVING FOLIO NO.-KE/23-24/544 LOOM NO.-T5,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2181 WEAVING FOLIO NO.-KE/23-24/547 LOOM NO.-T8,			KG	7.250
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2290 WEAVING FOLIO NO.-KE/23-24/564 LOOM NO.-T5,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2302 WEAVING FOLIO NO.-KE/23-24/568 LOOM NO.-T12,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2304 WEAVING FOLIO NO.-KE/23-24/569 LOOM NO.-T12,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2310 WEAVING FOLIO NO.-KE/23-24/570 LOOM NO.-T12,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2325 WEAVING FOLIO NO.-KE/23-24/577 LOOM NO.-T3,			KG	7.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2329 WEAVING FOLIO NO.-KE/23-24/578 LOOM NO.-T3,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2331 WEAVING FOLIO NO.-KE/23-24/579 LOOM NO.-T3,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2334 WEAVING FOLIO NO.-KE/23-24/581 LOOM NO.-T14,			KG	2.750
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2460 WEAVING FOLIO NO.-KE/23-24/608 LOOM NO.-T5,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2461 WEAVING FOLIO NO.-KE/23-24/398 LOOM NO.-10S,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2475 WEAVING FOLIO NO.-KE/23-24/611 LOOM NO.-T9,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2479 WEAVING FOLIO NO.-KE/23-24/612 LOOM NO.-T9,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2506 WEAVING FOLIO NO.-KE/23-24/623 LOOM NO.-T8,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2525 WEAVING FOLIO NO.-KE/23-24/634 LOOM NO.-T12,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2526 WEAVING FOLIO NO.-KE/23-24/633 LOOM NO.-T12,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2536 WEAVING FOLIO NO.-KE/23-24/636 LOOM NO.-T3,			KG	0.500
17-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2616 WEAVING FOLIO NO.-KE/23-24/651 LOOM NO.-T2,			KG	0.250

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2660 WEAVING FOLIO NO.-KE/23-24/658 LOOM NO.-T5,			KG	3.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2663 WEAVING FOLIO NO.-KE/23-24/659 LOOM NO.-T5,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2732 WEAVING FOLIO NO.-KE/23-24/667 LOOM NO.-T1,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2733 WEAVING FOLIO NO.-KE/23-24/668 LOOM NO.-T1,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2748 WEAVING FOLIO NO.-KE/23-24/671 LOOM NO.-T4,			KG	0.880
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7818			KG	3.990
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7818			KG	3.990
18-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2941 WEAVING FOLIO NO.-KE/23-24/708 LOOM NO.-T5,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2946 WEAVING FOLIO NO.-KE/23-24/711 LOOM NO.-T3,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2947 WEAVING FOLIO NO.-KE/23-24/714 LOOM NO.-T3,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2948 WEAVING FOLIO NO.-KE/23-24/712 LOOM NO.-T12,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2949 WEAVING FOLIO NO.-KE/23-24/713 LOOM NO.-T12,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2950 WEAVING FOLIO NO.-KE/23-24/715 LOOM NO.-T9,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2951 WEAVING FOLIO NO.-KE/23-24/716 LOOM NO.-T9,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2952 WEAVING FOLIO NO.-KE/23-24/718 LOOM NO.-T1,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2954 WEAVING FOLIO NO.-KE/23-24/719 LOOM NO.-T1,			KG	1.100
19-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3059 WEAVING FOLIO NO.-KE/23-24/753 LOOM NO.-T3,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3060 WEAVING FOLIO NO.-KE/23-24/748 LOOM NO.-T14,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3064 WEAVING FOLIO NO.-KE/23-24/749 LOOM NO.-T14,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3077 WEAVING FOLIO NO.-KE/23-24/754 LOOM NO.-T12,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3078 WEAVING FOLIO NO.-KE/23-24/755 LOOM NO.-T12,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3081 WEAVING FOLIO NO.-KE/23-24/759 LOOM NO.-T5,			KG	0.220
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3160 WEAVING FOLIO NO.-KE/23-24/768 LOOM NO.-T7,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3194 WEAVING FOLIO NO.-KE/23-24/771 LOOM NO.-T5,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3197 WEAVING FOLIO NO.-KE/23-24/775 LOOM NO.-T3,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3198 WEAVING FOLIO NO.-KE/23-24/776 LOOM NO.-T1,			KG	5.270
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3203 WEAVING FOLIO NO.-KE/23-24/779 LOOM NO.-T8,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3204 WEAVING FOLIO NO.-KE/23-24/780 LOOM NO.-T8,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3206 WEAVING FOLIO NO.-KE/23-24/781 LOOM NO.-T8,			KG	3.140
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3208 WEAVING FOLIO NO.-KE/23-24/782 LOOM NO.-T12,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3212 WEAVING FOLIO NO.-KE/23-24/783 LOOM NO.-T14,			KG	2.860
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3281 WEAVING FOLIO NO.-KE/23-24/801 LOOM NO.-T9,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3319 WEAVING FOLIO NO.-KE/23-24/808 LOOM NO.-T4,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3321 WEAVING FOLIO NO.-KE/23-24/809 LOOM NO.-T4,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3323 WEAVING FOLIO NO.-KE/23-24/811 LOOM NO.-T14,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3334 WEAVING FOLIO NO.-KE/23-24/819 LOOM NO.-T12,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3335 WEAVING FOLIO NO.-KE/23-24/820 LOOM NO.-T12,			KG	0.750
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3466 WEAVING FOLIO NO.-KE/23-24/836 LOOM NO.-T4,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3477 WEAVING FOLIO NO.-KE/23-24/841 LOOM NO.-T12,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3479 WEAVING FOLIO NO.-KE/23-24/842 LOOM NO.-T12,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3480 WEAVING FOLIO NO.-KE/23-24/843 LOOM NO.-T14,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3482 WEAVING FOLIO NO.-KE/23-24/844 LOOM NO.-T14,			KG	0.250
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3705 WEAVING FOLIO NO.-KE/23-24/889 LOOM NO.-T14,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3706 WEAVING FOLIO NO.-KE/23-24/890 LOOM NO.-T14,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3762 WEAVING FOLIO NO.-KE/23-24/904 LOOM NO.-T12,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3764 WEAVING FOLIO NO.-KE/23-24/905 LOOM NO.-T12,			KG	1.100
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3895 WEAVING FOLIO NO.-KE/23-24/924 LOOM NO.-T9,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3896 WEAVING FOLIO NO.-KE/23-24/925 LOOM NO.-T9,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3937 WEAVING FOLIO NO.-KE/23-24/932 LOOM NO.-T14,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3952 WEAVING FOLIO NO.-KE/23-24/945 LOOM NO.-T12,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3953 WEAVING FOLIO NO.-KE/23-24/946 LOOM NO.-T12,			KG	0.440
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4120 WEAVING FOLIO NO.-KE/23-24/984 LOOM NO.-T12,			KG	2.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4134 WEAVING FOLIO NO.-KE/23-24/961 LOOM NO.-T9,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4136 WEAVING FOLIO NO.-KE/23-24/962 LOOM NO.-T9,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4138 WEAVING FOLIO NO.-KE/23-24/974 LOOM NO.-T7,			KG	0.220
28-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4245 WEAVING FOLIO NO.-KE/23-24/1004 LOOM NO.-T9,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4272 WEAVING FOLIO NO.-KE/23-24/1009 LOOM NO.-T12,			KG	0.250
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4380 WEAVING FOLIO NO.-KE/23-24/1033 LOOM NO.-T9,			KG	2.420
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4565 WEAVING FOLIO NO.-KE/23-24/1059 LOOM NO.-T9,			KG	2.640
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4759 WEAVING FOLIO NO.-KE/23-24/1092 LOOM NO.-T9,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4760 WEAVING FOLIO NO.-KE/23-24/1093 LOOM NO.-T9,			KG	1.500
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4859 WEAVING FOLIO NO.-KE/23-24/1121 LOOM NO.-T4,			KG	0.250
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5064 WEAVING FOLIO NO.-KE/23-24/1178 LOOM NO.-T12,			KG	0.660
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5146 WEAVING FOLIO NO.-KE/23-24/1191 LOOM NO.-T9,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5148 WEAVING FOLIO NO.-KE/23-24/1193 LOOM NO.-T9,			KG	3.520
08-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39336/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.080
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39347/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.270
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39348/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.010
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39349/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.210
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39350/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.050
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39351/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.160
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5732 WEAVING FOLIO NO.-KE/23-24/1323 LOOM NO.-T4,			KG	0.880
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0.000 Opening Bal.	2,118.130 Inward Qty.	2,117.760 OutWard Qty.	0.370 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	IK101A	53		
.....				
08-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9080 / KE/23-24/37 - BILL NO.14-BUYER CODE :IK -LOCAL			KG	75.000
ORDER NO. :UNDERVISINNING FB / L 47				
24-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7952			KG	10.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 7952			KG	10.000
02-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8118			KG	45.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 8118			KG	45.000
03-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8136			KG	15.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 8136			KG	15.000
06-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8183			KG	5.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8183			KG	5.000
08-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39334/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.000
.....				
0.000 Opening Bal.	150.000 Inward Qty.	80.000 OutWard Qty.	70.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	IK103E	1176		
.....				
13-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8123			KG	7.607
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8123			KG	7.607
18-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9182 / KE/23-24/92 - BILL NO.39-BUYER CODE :IK -LOCAL			KG	600.000
ORDER NO. :UNDERVISINNING FB / L 47				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8123			KG	25.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8123			KG	25.000
19-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8123			KG	53.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8123			KG	53.600
20-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7891			KG	320.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7891			KG	320.000
21-Apr-2023				
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/2249			KG	52.000
YARN OPENING RECEIVE - M - RECEIVE NO.59709			KG	51.417
24-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7955			KG	50.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7949			KG	10.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7955			KG	50.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7949			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2306			KG	78.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/2309			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2291			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2303			KG	35.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2304			KG	35.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2305			KG	35.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/2308			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/2307			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.59765			KG	77.500
YARN OPENING RECEIVE - FT - RECEIVE NO.59768			KG	24.850
YARN OPENING RECEIVE - J - RECEIVE NO.59751			KG	19.850
YARN OPENING RECEIVE - J - RECEIVE NO.59762			KG	34.800
YARN OPENING RECEIVE - J - RECEIVE NO.59763			KG	34.800
YARN OPENING RECEIVE - J - RECEIVE NO.59764			KG	34.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.59767			KG	24.850
YARN OPENING RECEIVE - RI - RECEIVE NO.59766			KG	24.850
25-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7967			KG	270.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7967			KG	270.000
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3918 WEAVING FOLIO NO.-KE/23-24/929 LOOM NO.-T4,			KG	5.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3938 WEAVING FOLIO NO.-KE/23-24/939 LOOM NO.-T5,			KG	3.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3941 WEAVING FOLIO NO.-KE/23-24/940 LOOM NO.-T5,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3942 WEAVING FOLIO NO.-KE/23-24/941 LOOM NO.-T7,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3954 WEAVING FOLIO NO.-KE/23-24/947 LOOM NO.-T2,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3957 WEAVING FOLIO NO.-KE/23-24/948 LOOM NO.-T2,			KG	1.100
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7983			KG	277.717
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7975			KG	18.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7979			KG	30.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7983			KG	277.717
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7979			KG	13.400
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7979			KG	9.720
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7975			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7975			KG	11.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7979			KG	7.180
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2428			KG	60.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/2432			KG	33.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/2431			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2427			KG	80.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/2433			KG	25.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/2434			KG	4.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/2430			KG	20.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/2429			KG	32.000
YARN OPENING RECEIVE - E - RECEIVE NO.59884			KG	59.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.59888			KG	32.850
YARN OPENING RECEIVE - FT - RECEIVE NO.59887			KG	19.900
YARN OPENING RECEIVE - J - RECEIVE NO.59883			KG	79.450
YARN OPENING RECEIVE - JDA - RECEIVE NO.59889			KG	28.850
YARN OPENING RECEIVE - RI - RECEIVE NO.59886			KG	19.900
YARN OPENING RECEIVE - SM - RECEIVE NO.59885			KG	31.800
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4075 WEAVING FOLIO NO.-KE/23-24/965 LOOM NO.-T5,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4104 WEAVING FOLIO NO.-KE/23-24/964 LOOM NO.-T1,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4105 WEAVING FOLIO NO.-KE/23-24/969 LOOM NO.-T1,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4122 WEAVING FOLIO NO.-KE/23-24/975 LOOM NO.-T14,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4124 WEAVING FOLIO NO.-KE/23-24/976 LOOM NO.-T14,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4126 WEAVING FOLIO NO.-KE/23-24/985 LOOM NO.-T2,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4130 WEAVING FOLIO NO.-KE/23-24/966 LOOM NO.-T5,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4137 WEAVING FOLIO NO.-KE/23-24/972 LOOM NO.-T7,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4139 WEAVING FOLIO NO.-KE/23-24/983 LOOM NO.-T7,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4143 WEAVING FOLIO NO.-KE/23-24/979 LOOM NO.-T8,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4144 WEAVING FOLIO NO.-KE/23-24/980 LOOM NO.-T8,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4181 WEAVING FOLIO NO.-KE/23-24/986 LOOM NO.-T2,			KG	8.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7992			KG	10.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7994			KG	12.960
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7996			KG	24.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8002			KG	9.450
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8014			KG	12.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8002			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7992			KG	6.360
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7992			KG	3.840
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7996			KG	17.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8014			KG	12.900
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7994			KG	6.360
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7994			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7996			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8002			KG	3.150
28-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4254 WEAVING FOLIO NO.-KE/23-24/1005 LOOM NO.-T5,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4262 WEAVING FOLIO NO.-KE/23-24/1010 LOOM NO.-T5,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4264 WEAVING FOLIO NO.-KE/23-24/1011 LOOM NO.-T5,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4268 WEAVING FOLIO NO.-KE/23-24/1012 LOOM NO.-T14,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4271 WEAVING FOLIO NO.-KE/23-24/1008 LOOM NO.-T12,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4278 WEAVING FOLIO NO.-KE/23-24/1013 LOOM NO.-T2,			KG	12.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4280 WEAVING FOLIO NO.-KE/23-24/1014 LOOM NO.-T2,			KG	0.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8030			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8034			KG	2.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8035			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8036			KG	6.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8038			KG	6.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8040			KG	3.130
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8041			KG	6.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8042			KG	3.130
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8051			KG	12.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8052			KG	39.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8053			KG	3.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8054			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8038			KG	6.850
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 8034			KG	2.700
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 8051			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8053			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8030			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8035			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8040			KG	3.130

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8054			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8052			KG	39.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8036			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8041			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8042			KG	3.130
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4357 WEAVING FOLIO NO.-KE/23-24/1029 LOOM NO.-T4,			KG	9.020
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4367 WEAVING FOLIO NO.-KE/23-24/1031 LOOM NO.-T1,			KG	7.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4377 WEAVING FOLIO NO.-KE/23-24/1032 LOOM NO.-T14,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4393 WEAVING FOLIO NO.-KE/23-24/1035 LOOM NO.-T8,			KG	10.340
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4403 WEAVING FOLIO NO.-KE/23-24/1036 LOOM NO.-T5,			KG	4.180
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4405 WEAVING FOLIO NO.-KE/23-24/1038 LOOM NO.-T2,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4417 WEAVING FOLIO NO.-KE/23-24/1040 LOOM NO.-T17,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4425 WEAVING FOLIO NO.-KE/23-24/1043 LOOM NO.-T7,			KG	9.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4427 WEAVING FOLIO NO.-KE/23-24/1044 LOOM NO.-T7,			KG	0.250
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8058			KG	168.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8070			KG	9.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8071			KG	16.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8072			KG	6.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8073			KG	7.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8075			KG	10.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8076			KG	7.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8094			KG	17.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8098			KG	6.430
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8058			KG	168.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8073			KG	7.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8076			KG	7.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8072			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8094			KG	17.800
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8071			KG	16.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8070			KG	9.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8075			KG	10.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8098			KG	6.430
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4563 WEAVING FOLIO NO.-KE/23-24/1058 LOOM NO.-T5,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4569 WEAVING FOLIO NO.-KE/23-24/1060 LOOM NO.-T14,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4598 WEAVING FOLIO NO.-KE/23-24/1063 LOOM NO.-T8,			KG	6.820
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4603 WEAVING FOLIO NO.-KE/23-24/1064 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4605 WEAVING FOLIO NO.-KE/23-24/1065 LOOM NO.-T4,			KG	6.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4607 WEAVING FOLIO NO.-KE/23-24/1067 LOOM NO.-T2,			KG	12.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4612 WEAVING FOLIO NO.-KE/23-24/1068 LOOM NO.-T2,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4614 WEAVING FOLIO NO.-KE/23-24/1069 LOOM NO.-T3,			KG	10.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4615 WEAVING FOLIO NO.-KE/23-24/1070 LOOM NO.-T3,			KG	12.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8096			KG	7.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8104			KG	46.870
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8108			KG	18.450
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8096			KG	7.400
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8104			KG	7.630
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8104			KG	22.140
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8108			KG	11.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8108			KG	7.350
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8104			KG	10.750
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8104			KG	6.350
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4730 WEAVING FOLIO NO.-KE/23-24/1088 LOOM NO.-T1,			KG	4.620
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4733 WEAVING FOLIO NO.-KE/23-24/1089 LOOM NO.-T1,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4735 WEAVING FOLIO NO.-KE/23-24/1083 LOOM NO.-T17,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4749 WEAVING FOLIO NO.-KE/23-24/1094 LOOM NO.-T3,			KG	5.060
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4750 WEAVING FOLIO NO.-KE/23-24/1095 LOOM NO.-T3,			KG	4.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4751 WEAVING FOLIO NO.-KE/23-24/1096 LOOM NO.-T12,			KG	1.980

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4752 WEAVING FOLIO NO.-KE/23-24/1097 LOOM NO.-T12,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4754 WEAVING FOLIO NO.-KE/23-24/1099 LOOM NO.-T2,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4755 WEAVING FOLIO NO.-KE/23-24/1101 LOOM NO.-T5,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4756 WEAVING FOLIO NO.-KE/23-24/1100 LOOM NO.-T5,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4757 WEAVING FOLIO NO.-KE/23-24/1098 LOOM NO.-T2,			KG	8.250
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8124			KG	100.350
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8117			KG	115.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8125			KG	13.700
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8124			KG	100.350
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8117			KG	15.870
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 8117			KG	23.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8117			KG	7.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8117			KG	56.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8117			KG	13.270
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8125			KG	13.700
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4847 WEAVING FOLIO NO.-KE/23-24/1117 LOOM NO.-T4,			KG	2.860
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4849 WEAVING FOLIO NO.-KE/23-24/1118 LOOM NO.-T4,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4851 WEAVING FOLIO NO.-KE/23-24/1119 LOOM NO.-T14,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4852 WEAVING FOLIO NO.-KE/23-24/1120 LOOM NO.-T14,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4867 WEAVING FOLIO NO.-KE/23-24/1122 LOOM NO.-T5,			KG	2.860
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4868 WEAVING FOLIO NO.-KE/23-24/1123 LOOM NO.-T5,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4879 WEAVING FOLIO NO.-KE/23-24/1125 LOOM NO.-T8,			KG	8.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4882 WEAVING FOLIO NO.-KE/23-24/1127 LOOM NO.-T8,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4888 WEAVING FOLIO NO.-KE/23-24/1130 LOOM NO.-T17,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4889 WEAVING FOLIO NO.-KE/23-24/1129 LOOM NO.-T17,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4895 WEAVING FOLIO NO.-KE/23-24/1109 LOOM NO.-T7,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4897 WEAVING FOLIO NO.-KE/23-24/1110 LOOM NO.-T7,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4898 WEAVING FOLIO NO.-KE/23-24/1131 LOOM NO.-T7,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4905 WEAVING FOLIO NO.-KE/23-24/1133 LOOM NO.-T3,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4906 WEAVING FOLIO NO.-KE/23-24/1134 LOOM NO.-T3,			KG	4.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4907 WEAVING FOLIO NO.-KE/23-24/1135 LOOM NO.-T12,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4909 WEAVING FOLIO NO.-KE/23-24/1137 LOOM NO.-T12,			KG	1.100
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4999 WEAVING FOLIO NO.-KE/23-24/1153 LOOM NO.-T2,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5006 WEAVING FOLIO NO.-KE/23-24/1155 LOOM NO.-T4,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5007 WEAVING FOLIO NO.-KE/23-24/1156 LOOM NO.-T4,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5020 WEAVING FOLIO NO.-KE/23-24/1159 LOOM NO.-T1,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5022 WEAVING FOLIO NO.-KE/23-24/1160 LOOM NO.-T1,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5023 WEAVING FOLIO NO.-KE/23-24/1162 LOOM NO.-T14,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5024 WEAVING FOLIO NO.-KE/23-24/1163 LOOM NO.-T14,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5028 WEAVING FOLIO NO.-KE/23-24/1165 LOOM NO.-T2,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5042 WEAVING FOLIO NO.-KE/23-24/1167 LOOM NO.-T8,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5043 WEAVING FOLIO NO.-KE/23-24/1168 LOOM NO.-T8,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5049 WEAVING FOLIO NO.-KE/23-24/1169 LOOM NO.-T17,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5050 WEAVING FOLIO NO.-KE/23-24/1170 LOOM NO.-T17,			KG	2.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5053 WEAVING FOLIO NO.-KE/23-24/1173 LOOM NO.-T1,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5060 WEAVING FOLIO NO.-KE/23-24/1175 LOOM NO.-T3,			KG	7.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5061 WEAVING FOLIO NO.-KE/23-24/1176 LOOM NO.-T3,			KG	5.720
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5063 WEAVING FOLIO NO.-KE/23-24/1177 LOOM NO.-T12,			KG	2.500
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5108 WEAVING FOLIO NO.-KE/23-24/1183 LOOM NO.-T5,			KG	3.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5109 WEAVING FOLIO NO.-KE/23-24/1184 LOOM NO.-T5,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5169 WEAVING FOLIO NO.-KE/23-24/1195 LOOM NO.-T7,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5171 WEAVING FOLIO NO.-KE/23-24/1198 LOOM NO.-T4,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5184 WEAVING FOLIO NO.-KE/23-24/1203 LOOM NO.-T2,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5185 WEAVING FOLIO NO.-KE/23-24/1210 LOOM NO.-T17,			KG	2.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5190 WEAVING FOLIO NO.-KE/23-24/1213 LOOM NO.-T12,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5192 WEAVING FOLIO NO.-KE/23-24/1214 LOOM NO.-T12,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5200 WEAVING FOLIO NO.-KE/23-24/1202 LOOM NO.-T2,			KG	13.510

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5206 WEAVING FOLIO NO.-KE/23-24/1207 LOOM NO.-T14,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5209 WEAVING FOLIO NO.-KE/23-24/1208 LOOM NO.-T14,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5211 WEAVING FOLIO NO.-KE/23-24/1215 LOOM NO.-T17,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5215 WEAVING FOLIO NO.-KE/23-24/1211 LOOM NO.-T3,			KG	5.940
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5217 WEAVING FOLIO NO.-KE/23-24/1212 LOOM NO.-T3,			KG	5.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5218 WEAVING FOLIO NO.-KE/23-24/1216 LOOM NO.-T8,			KG	3.750
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5372 WEAVING FOLIO NO.-KE/23-24/1246 LOOM NO.-T5,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5383 WEAVING FOLIO NO.-KE/23-24/1250 LOOM NO.-T5,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5386 WEAVING FOLIO NO.-KE/23-24/1247 LOOM NO.-T17,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5387 WEAVING FOLIO NO.-KE/23-24/1248 LOOM NO.-T17,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5398 WEAVING FOLIO NO.-KE/23-24/1253 LOOM NO.-T9,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5399 WEAVING FOLIO NO.-KE/23-24/1254 LOOM NO.-T9,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5416 WEAVING FOLIO NO.-KE/23-24/1255 LOOM NO.-T3,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5418 WEAVING FOLIO NO.-KE/23-24/1257 LOOM NO.-T12,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5421 WEAVING FOLIO NO.-KE/23-24/1259 LOOM NO.-T8,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5423 WEAVING FOLIO NO.-KE/23-24/1260 LOOM NO.-T7,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5425 WEAVING FOLIO NO.-KE/23-24/1262 LOOM NO.-T1,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5427 WEAVING FOLIO NO.-KE/23-24/1263 LOOM NO.-T1,			KG	2.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39336/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.050
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39347/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	11.660
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39349/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.040
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39350/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.910
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39351/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	109.197
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5701 WEAVING FOLIO NO.-KE/23-24/1308 LOOM NO.-T9,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5702 WEAVING FOLIO NO.-KE/23-24/1309 LOOM NO.-T9,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5707 WEAVING FOLIO NO.-KE/23-24/1311 LOOM NO.-T5,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5714 WEAVING FOLIO NO.-KE/23-24/1316 LOOM NO.-T7,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5715 WEAVING FOLIO NO.-KE/23-24/1317 LOOM NO.-T7,			KG	0.560
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6122 WEAVING FOLIO NO.-KE/23-24/1404 LOOM NO.-T12,			KG	1.250
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6452 WEAVING FOLIO NO.-KE/23-24/1479 LOOM NO.-T12,			KG	0.880
18-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7074 WEAVING FOLIO NO.-KE/23-24/1591 LOOM NO.-T12,			KG	1.540
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0.000 Opening Bal.		2,984.151 Inward Qty.	2,948.701 OutWard Qty.	35.450 Closing Bal.
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED		1K103E	1213	
.....				
28-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9263 / KE/23-24/143 - BILL NO.99-BUYER CODE :IK -LOCAL			KG	50.020
ORDER NO. :UNDERVISINNING FB / L 47				
05-May-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/3025			KG	3.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/3033			KG	3.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/3031			KG	2.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/3032			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3023			KG	8.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/3034			KG	3.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/3027			KG	3.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/3030			KG	3.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/3028			KG	3.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/3024			KG	4.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/3029			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3022			KG	8.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/3026			KG	3.000
YARN OPENING RECEIVE - E - RECEIVE NO.60468			KG	3.000
YARN OPENING RECEIVE - F - RECEIVE NO.60476			KG	3.000
YARN OPENING RECEIVE - FT - RECEIVE NO.60474			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - GD - RECEIVE NO.60475			KG	3.000
YARN OPENING RECEIVE - J - RECEIVE NO.60466			KG	7.950
YARN OPENING RECEIVE - JDA - RECEIVE NO.60477			KG	3.000
YARN OPENING RECEIVE - KM - RECEIVE NO.60470			KG	3.000
YARN OPENING RECEIVE - M - RECEIVE NO.60473			KG	3.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.60471			KG	3.000
YARN OPENING RECEIVE - R - RECEIVE NO.60467			KG	4.000
YARN OPENING RECEIVE - RI - RECEIVE NO.60472			KG	2.000
YARN OPENING RECEIVE - SB - RECEIVE NO.60465			KG	7.950
YARN OPENING RECEIVE - SM - RECEIVE NO.60469			KG	3.000
06-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8171			KG	50.020
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8171			KG	50.020
08-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39334/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.020
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39336/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	47.900
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8223			KG	47.900
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8223			KG	47.900
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0.000 Opening Bal.	195.840 Inward Qty.	195.840 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	IK103E	1214		
.....				
26-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9239 / KE/23-24/137 - BILL NO.86-BUYER CODE :IK -LOCAL			KG	210.120
ORDER NO. :UNDERSINNING FB / L 47				
29-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8074			KG	210.120
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8074			KG	210.120
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2691			KG	32.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/2696			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/2694			KG	16.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/2695			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2689			KG	32.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2690			KG	32.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/2697			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/2699			KG	11.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/2693			KG	16.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/2692			KG	16.000
YARN OPENING RECEIVE - E - RECEIVE NO.60141			KG	31.750
YARN OPENING RECEIVE - F - RECEIVE NO.60146			KG	15.900
YARN OPENING RECEIVE - FT - RECEIVE NO.60144			KG	15.900
YARN OPENING RECEIVE - GD - RECEIVE NO.60145			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.60139			KG	31.750
YARN OPENING RECEIVE - J - RECEIVE NO.60140			KG	31.750
YARN OPENING RECEIVE - JDA - RECEIVE NO.60147			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.60149			KG	10.990
YARN OPENING RECEIVE - RI - RECEIVE NO.60143			KG	15.900
YARN OPENING RECEIVE - SM - RECEIVE NO.60142			KG	15.900
02-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8124			KG	197.640
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8124			KG	197.640
03-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8134			KG	25.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8139			KG	74.110
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8139			KG	7.940
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8134			KG	7.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8139			KG	29.700
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8134			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8134			KG	14.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8139			KG	23.870
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8139			KG	12.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
05-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8150			KG	41.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8156			KG	26.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8164			KG	26.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8164			KG	7.800
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8150			KG	10.400
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8164			KG	10.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8150			KG	23.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8156			KG	26.800
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8150			KG	7.900
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8164			KG	7.900
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5180 WEAVING FOLIO NO.-KE/23-24/1205 LOOM NO.-T5,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5182 WEAVING FOLIO NO.-KE/23-24/1206 LOOM NO.-T5,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5219 WEAVING FOLIO NO.-KE/23-24/1217 LOOM NO.-T8,			KG	3.960
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5370 WEAVING FOLIO NO.-KE/23-24/1244 LOOM NO.-T5,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5371 WEAVING FOLIO NO.-KE/23-24/1245 LOOM NO.-T5,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5394 WEAVING FOLIO NO.-KE/23-24/1249 LOOM NO.-T14,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5405 WEAVING FOLIO NO.-KE/23-24/1251 LOOM NO.-T2,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5414 WEAVING FOLIO NO.-KE/23-24/1267 LOOM NO.-T2,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5419 WEAVING FOLIO NO.-KE/23-24/1258 LOOM NO.-T8,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5424 WEAVING FOLIO NO.-KE/23-24/1261 LOOM NO.-T7,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5431 WEAVING FOLIO NO.-KE/23-24/1264 LOOM NO.-T4,			KG	2.420
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39334/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	11.120
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39336/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.830
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39347/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	7.800
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39350/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	48.450
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39351/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	26.800
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5704 WEAVING FOLIO NO.-KE/23-24/1310 LOOM NO.-T5,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5716 WEAVING FOLIO NO.-KE/23-24/1317 LOOM NO.-T7,			KG	0.190
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5718 WEAVING FOLIO NO.-KE/23-24/1318 LOOM NO.-T14,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5722 WEAVING FOLIO NO.-KE/23-24/1319 LOOM NO.-T8,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5723 WEAVING FOLIO NO.-KE/23-24/1320 LOOM NO.-T8,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5726 WEAVING FOLIO NO.-KE/23-24/1321 LOOM NO.-T17,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5730 WEAVING FOLIO NO.-KE/23-24/1322 LOOM NO.-T17,			KG	1.000
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6297 WEAVING FOLIO NO.-KE/23-24/1440 LOOM NO.-T14,			KG	0.880
.....				
0.000 Opening Bal.	1,009.330 Inward Qty.	935.020 OutWard Qty.	74.310 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	IK103E	1217		
.....				
28-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9263 / KE/23-24/143 - BILL NO.99-BUYER CODE :IK -LOCAL			KG	200.480
ORDER NO. :UNDERVISINNING FB / L 47				
02-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8118			KG	200.480
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8118			KG	200.480
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2856			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/2863			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/2861			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/2862			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2855			KG	57.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/2864			KG	16.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/2858			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/2860			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/2859			KG	14.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/2857			KG	14.000
YARN OPENING RECEIVE - E - RECEIVE NO.60299			KG	27.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.60306			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.60304			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.60305			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.60298			KG	56.600
YARN OPENING RECEIVE - JDA - RECEIVE NO.60307			KG	15.900
YARN OPENING RECEIVE - KM - RECEIVE NO.60301			KG	13.900
YARN OPENING RECEIVE - M - RECEIVE NO.60303			KG	13.900
YARN OPENING RECEIVE - RI - RECEIVE NO.60302			KG	13.900
YARN OPENING RECEIVE - SM - RECEIVE NO.60300			KG	13.900
03-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8137			KG	100.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8137			KG	100.000
05-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8167			KG	97.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8164			KG	26.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8173			KG	29.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8167			KG	97.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8173			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8164			KG	26.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8173			KG	26.800
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5201 WEAVING FOLIO NO.-KE/23-24/1202 LOOM NO.-T2,			KG	0.490
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8173			KG	43.790
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8173			KG	9.340
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8173			KG	6.490
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8173			KG	6.400
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8173			KG	9.560
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8173			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8173			KG	5.000
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5408 WEAVING FOLIO NO.-KE/23-24/1252 LOOM NO.-T2,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5417 WEAVING FOLIO NO.-KE/23-24/1256 LOOM NO.-T3,			KG	3.250
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39334/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.480
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39347/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	97.210
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39349/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39350/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.490
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5708 WEAVING FOLIO NO.-KE/23-24/1312 LOOM NO.-T1,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5709 WEAVING FOLIO NO.-KE/23-24/1313 LOOM NO.-T1,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5713 WEAVING FOLIO NO.-KE/23-24/1315 LOOM NO.-T2,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5733 WEAVING FOLIO NO.-KE/23-24/1325 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5734 WEAVING FOLIO NO.-KE/23-24/1326 LOOM NO.-T2,			KG	0.250
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6086 WEAVING FOLIO NO.-KE/23-24/1398 LOOM NO.-T1,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6087 WEAVING FOLIO NO.-KE/23-24/1399 LOOM NO.-T1,			KG	1.250
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6257 WEAVING FOLIO NO.-KE/23-24/1435 LOOM NO.-T12,			KG	0.880
19-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7212 WEAVING FOLIO NO.-KE/23-24/1617 LOOM NO.-T1,			KG	1.100
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0.000 Opening Bal.	896.550 Inward Qty.	820.210 OutWard Qty.	76.340 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	IK103E	1234		
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08-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9335 / KE/23-24/173 - BILL NO.108-BUYER CODE :IK -LOCAL			KG	52.600
ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8225			KG	52.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8225			KG	52.600
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/3256			KG	4.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/3264			KG	2.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/3262			KG	2.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/3263			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3254			KG	8.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/3265			KG	5.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/3257			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/3261			KG	2.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/3260			KG	3.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/3258			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/3255			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/3259			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3253			KG	8.000
YARN OPENING RECEIVE - E - RECEIVE NO.60698			KG	3.980
YARN OPENING RECEIVE - F - RECEIVE NO.60707			KG	2.000
YARN OPENING RECEIVE - FT - RECEIVE NO.60705			KG	2.000
YARN OPENING RECEIVE - GD - RECEIVE NO.60706			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.60696			KG	7.950
YARN OPENING RECEIVE - JDA - RECEIVE NO.60703			KG	4.980
YARN OPENING RECEIVE - KM - RECEIVE NO.60699			KG	3.980
YARN OPENING RECEIVE - M - RECEIVE NO.60704			KG	2.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.60702			KG	2.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.60700			KG	1.980
YARN OPENING RECEIVE - R - RECEIVE NO.60697			KG	5.980
YARN OPENING RECEIVE - RI - RECEIVE NO.60701			KG	1.980
YARN OPENING RECEIVE - SB - RECEIVE NO.60695			KG	7.950
09-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8246			KG	52.360
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8246			KG	52.360
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/23-24/3340			KG	2.600
YARN OPENING RECEIVE - STOCK - RECEIVE NO.60782			KG	2.600
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5711 WEAVING FOLIO NO.-KE/23-24/1314 LOOM NO.-T2,			KG	4.180
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8253			KG	29.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8256			KG	5.850
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8253			KG	5.890
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8253			KG	2.630
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8253			KG	5.830
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8256			KG	3.850
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8253			KG	3.350
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8253			KG	2.420
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8253			KG	5.650
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8256			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8253			KG	3.330
11-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8266			KG	16.450
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 8266			KG	3.360
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8266			KG	6.730
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8266			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8266			KG	1.360
17-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39371/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.960

0.000 Opening Bal.	261.320 Inward Qty.	214.100 OutWard Qty.	47.220 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	IK103E	1239		

10-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9366 / KE/23-24/181 - BILL NO.132-BUYER CODE :IK -LOCAL			KG	193.180
ORDER NO. :UNDERSINNING FB / L 47				

0.000 Opening Bal.	193.180 Inward Qty.	0.000 OutWard Qty.	193.180 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	IK103F	49		

Transaction Detail	Lot No	Tag No	Unit	Qty.
04-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9049 / KE/23-24/18 - BILL NO.ch-9049-BUYER CODE :IK -LOCAL			KG	613.900
ORDER NO. :UNDERSINNING FB / L 47				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7931			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7931			KG	4.000
07-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7641			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7641			KG	300.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/870			KG	19.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/875			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/876			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/868			KG	36.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/874			KG	9.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/873			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/871			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/869			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/872			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/867			KG	36.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/878			KG	9.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/877			KG	9.000
YARN OPENING RECEIVE - E - RECEIVE NO.58408			KG	18.827
YARN OPENING RECEIVE - FT - RECEIVE NO.58399			KG	13.844
YARN OPENING RECEIVE - GD - RECEIVE NO.58400			KG	8.918
YARN OPENING RECEIVE - J - RECEIVE NO.58406			KG	35.665
YARN OPENING RECEIVE - M - RECEIVE NO.58398			KG	8.918
YARN OPENING RECEIVE - NB - RECEIVE NO.58412			KG	8.923
YARN OPENING RECEIVE - P(P) - RECEIVE NO.58410			KG	8.921
YARN OPENING RECEIVE - R - RECEIVE NO.58407			KG	26.789
YARN OPENING RECEIVE - RI - RECEIVE NO.58411			KG	13.889
YARN OPENING RECEIVE - SB - RECEIVE NO.58405			KG	35.665
YARN OPENING RECEIVE - TRNM - RECEIVE NO.58402			KG	8.918
YARN OPENING RECEIVE - Z - RECEIVE NO.58401			KG	8.923
08-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7661			KG	198.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7663			KG	25.950
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7661			KG	198.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7663			KG	9.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7663			KG	16.450
10-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7685			KG	313.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7674			KG	84.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7674			KG	5.530
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7674			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7674			KG	13.060
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7674			KG	20.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7674			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7674			KG	10.710
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7674			KG	13.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7674			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7674			KG	2.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7685			KG	313.900
11-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7696			KG	41.470
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7711			KG	21.650
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7711			KG	3.150
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7696			KG	5.670
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7696			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7696			KG	13.700
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7696			KG	7.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7696			KG	0.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7711			KG	18.500
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/1266			KG	24.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/1275			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1264			KG	48.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1273			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/1271			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/1268			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/1269			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1265			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/1270			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1263			KG	48.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/1267			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/1272			KG	12.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/1277			KG	12.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/1278			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1276			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.58738			KG	23.850
YARN OPENING RECEIVE - GD - RECEIVE NO.58747			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.58736			KG	47.650
YARN OPENING RECEIVE - M - RECEIVE NO.58745			KG	11.950
YARN OPENING RECEIVE - NB - RECEIVE NO.58743			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.58740			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.58741			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.58737			KG	36.750
YARN OPENING RECEIVE - RI - RECEIVE NO.58742			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.58735			KG	47.650
YARN OPENING RECEIVE - SM - RECEIVE NO.58739			KG	11.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.58744			KG	11.950
YARN OPENING RECEIVE - TRNM - RECEIVE NO.58749			KG	11.950
YARN OPENING RECEIVE - YSMN - RECEIVE NO.58750			KG	11.950
YARN OPENING RECEIVE - Z - RECEIVE NO.58748			KG	11.950
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1894 WEAVING FOLIO NO.-KE/23-24/457 LOOM NO.-T2,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1935 WEAVING FOLIO NO.-KE/23-24/466 LOOM NO.-T2,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1948 WEAVING FOLIO NO.-KE/23-24/474 LOOM NO.-T17,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1958 WEAVING FOLIO NO.-KE/23-24/480 LOOM NO.-T4,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2132 WEAVING FOLIO NO.-KE/23-24/521 LOOM NO.-T7,			KG	1.750
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7722			KG	287.350
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7719			KG	22.600
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7722			KG	287.350
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7719			KG	8.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7719			KG	13.800
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2138 WEAVING FOLIO NO.-KE/23-24/525 LOOM NO.-T17,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2144 WEAVING FOLIO NO.-KE/23-24/527 LOOM NO.-T2,			KG	5.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2174 WEAVING FOLIO NO.-KE/23-24/546 LOOM NO.-T4,			KG	4.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7738			KG	103.480
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7738			KG	19.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7738			KG	17.900
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7738			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7738			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7738			KG	14.120
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7738			KG	20.760
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7738			KG	16.900
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1521			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1522			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1520			KG	62.000
YARN OPENING RECEIVE - J - RECEIVE NO.58997			KG	49.600
YARN OPENING RECEIVE - R - RECEIVE NO.58998			KG	11.920
YARN OPENING RECEIVE - SB - RECEIVE NO.58996			KG	61.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2244 WEAVING FOLIO NO.-KE/23-24/554 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2245 WEAVING FOLIO NO.-KE/23-24/555 LOOM NO.-T2,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2246 WEAVING FOLIO NO.-KE/23-24/556 LOOM NO.-T7,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2249 WEAVING FOLIO NO.-KE/23-24/557 LOOM NO.-T7,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2270 WEAVING FOLIO NO.-KE/23-24/560 LOOM NO.-T17,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2288 WEAVING FOLIO NO.-KE/23-24/563 LOOM NO.-T5,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2322 WEAVING FOLIO NO.-KE/23-24/575 LOOM NO.-T2,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2323 WEAVING FOLIO NO.-KE/23-24/576 LOOM NO.-T2,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2336 WEAVING FOLIO NO.-KE/23-24/583 LOOM NO.-T8,			KG	6.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2341 WEAVING FOLIO NO.-KE/23-24/590 LOOM NO.-T7,			KG	3.250
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7767			KG	123.120
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7765			KG	85.550
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7767			KG	123.120
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7765			KG	9.100
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7765			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7765			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7765			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7765			KG	9.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7765			KG	14.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7765			KG	7.150
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7765			KG	24.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7765			KG	2.400
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2449 WEAVING FOLIO NO.-KE/23-24/604 LOOM NO.-T4,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2452 WEAVING FOLIO NO.-KE/23-24/605 LOOM NO.-T4,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2457 WEAVING FOLIO NO.-KE/23-24/606 LOOM NO.-T5,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2467 WEAVING FOLIO NO.-KE/23-24/609 LOOM NO.-T8,			KG	5.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2481 WEAVING FOLIO NO.-KE/23-24/613 LOOM NO.-T4,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2486 WEAVING FOLIO NO.-KE/23-24/617 LOOM NO.-T8,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2488 WEAVING FOLIO NO.-KE/23-24/619 LOOM NO.-T17,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2493 WEAVING FOLIO NO.-KE/23-24/620 LOOM NO.-T1,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2524 WEAVING FOLIO NO.-KE/23-24/635 LOOM NO.-T12,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2527 WEAVING FOLIO NO.-KE/23-24/632 LOOM NO.-T14,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2529 WEAVING FOLIO NO.-KE/23-24/629 LOOM NO.-T2,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2530 WEAVING FOLIO NO.-KE/23-24/631 LOOM NO.-T2,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2531 WEAVING FOLIO NO.-KE/23-24/626 LOOM NO.-T3,			KG	9.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2534 WEAVING FOLIO NO.-KE/23-24/628 LOOM NO.-T3,			KG	0.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2537 WEAVING FOLIO NO.-KE/23-24/627 LOOM NO.-T3,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2539 WEAVING FOLIO NO.-KE/23-24/638 LOOM NO.-T7,			KG	8.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7784			KG	77.510
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7789			KG	8.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7790			KG	12.990
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7784			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7784			KG	16.720
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7789			KG	8.400
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7784			KG	44.790
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7784			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7790			KG	4.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7790			KG	8.190
17-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2704 WEAVING FOLIO NO.-KE/23-24/663 LOOM NO.-T17,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2743 WEAVING FOLIO NO.-KE/23-24/669 LOOM NO.-T7,			KG	5.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2746 WEAVING FOLIO NO.-KE/23-24/670 LOOM NO.-T4,			KG	5.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2755 WEAVING FOLIO NO.-KE/23-24/676 LOOM NO.-T2,			KG	5.500
18-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2917 WEAVING FOLIO NO.-KE/23-24/707 LOOM NO.-T17,			KG	1.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2936 WEAVING FOLIO NO.-KE/23-24/723 LOOM NO.-T4,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2937 WEAVING FOLIO NO.-KE/23-24/725 LOOM NO.-T4,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2943 WEAVING FOLIO NO.-KE/23-24/709 LOOM NO.-T5,			KG	0.880

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2944 WEAVING FOLIO NO.-KE/23-24/710 LOOM NO.-T3,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2955 WEAVING FOLIO NO.-KE/23-24/720 LOOM NO.-T8,			KG	6.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2957 WEAVING FOLIO NO.-KE/23-24/721 LOOM NO.-T8,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2958 WEAVING FOLIO NO.-KE/23-24/726 LOOM NO.-T2,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2959 WEAVING FOLIO NO.-KE/23-24/727 LOOM NO.-T2,			KG	4.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2960 WEAVING FOLIO NO.-KE/23-24/728 LOOM NO.-T7,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2962 WEAVING FOLIO NO.-KE/23-24/729 LOOM NO.-T7,			KG	2.860
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7850			KG	27.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7858			KG	30.280
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7858			KG	3.780
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7850			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7858			KG	26.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7850			KG	8.600
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7850			KG	6.000
19-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3027 WEAVING FOLIO NO.-KE/23-24/738 LOOM NO.-T17,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3029 WEAVING FOLIO NO.-KE/23-24/740 LOOM NO.-T17,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3047 WEAVING FOLIO NO.-KE/23-24/745 LOOM NO.-T3,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3048 WEAVING FOLIO NO.-KE/23-24/746 LOOM NO.-T3,			KG	9.020
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3071 WEAVING FOLIO NO.-KE/23-24/751 LOOM NO.-T2,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3073 WEAVING FOLIO NO.-KE/23-24/752 LOOM NO.-T2,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3074 WEAVING FOLIO NO.-KE/23-24/758 LOOM NO.-T2,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3079 WEAVING FOLIO NO.-KE/23-24/757 LOOM NO.-T5,			KG	3.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7869			KG	32.180
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7878			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7869			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7869			KG	16.990
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7878			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7869			KG	3.990
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7869			KG	7.400
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3157 WEAVING FOLIO NO.-KE/23-24/767 LOOM NO.-T7,			KG	10.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3193 WEAVING FOLIO NO.-KE/23-24/769 LOOM NO.-T5,			KG	3.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3196 WEAVING FOLIO NO.-KE/23-24/773 LOOM NO.-T3,			KG	13.420
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3199 WEAVING FOLIO NO.-KE/23-24/776 LOOM NO.-T1,			KG	2.870
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3200 WEAVING FOLIO NO.-KE/23-24/777 LOOM NO.-T1,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3207 WEAVING FOLIO NO.-KE/23-24/781 LOOM NO.-T8,			KG	0.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3213 WEAVING FOLIO NO.-KE/23-24/784 LOOM NO.-T7,			KG	3.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3215 WEAVING FOLIO NO.-KE/23-24/785 LOOM NO.-T2,			KG	11.440
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7885			KG	27.910
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7885			KG	6.650
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7885			KG	6.900
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7885			KG	14.360
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3274 WEAVING FOLIO NO.-KE/23-24/796 LOOM NO.-T4,			KG	9.900
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3277 WEAVING FOLIO NO.-KE/23-24/797 LOOM NO.-T4,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3279 WEAVING FOLIO NO.-KE/23-24/799 LOOM NO.-T5,			KG	0.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3280 WEAVING FOLIO NO.-KE/23-24/800 LOOM NO.-T5,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3318 WEAVING FOLIO NO.-KE/23-24/807 LOOM NO.-T17,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3322 WEAVING FOLIO NO.-KE/23-24/810 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3325 WEAVING FOLIO NO.-KE/23-24/813 LOOM NO.-T1,			KG	2.860
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3327 WEAVING FOLIO NO.-KE/23-24/814 LOOM NO.-T2,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3330 WEAVING FOLIO NO.-KE/23-24/817 LOOM NO.-T3,			KG	7.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3333 WEAVING FOLIO NO.-KE/23-24/818 LOOM NO.-T3,			KG	4.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3336 WEAVING FOLIO NO.-KE/23-24/821 LOOM NO.-T2,			KG	12.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3338 WEAVING FOLIO NO.-KE/23-24/822 LOOM NO.-T2,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3339 WEAVING FOLIO NO.-KE/23-24/823 LOOM NO.-T5,			KG	1.540
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3340 WEAVING FOLIO NO.-KE/23-24/824 LOOM NO.-T7,			KG	7.260
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3342 WEAVING FOLIO NO.-KE/23-24/825 LOOM NO.-T7,			KG	0.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3345 WEAVING FOLIO NO.-KE/23-24/826 LOOM NO.-T2,			KG	0.440

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING ZONE T17 -CHALLANNO : 7909			KG	5.120
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7909			KG	5.120
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3465 WEAVING FOLIO NO.-KE/23-24/835 LOOM NO.-T4,			KG	11.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3471 WEAVING FOLIO NO.-KE/23-24/837 LOOM NO.-T5,			KG	0.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3474 WEAVING FOLIO NO.-KE/23-24/839 LOOM NO.-T3,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3483 WEAVING FOLIO NO.-KE/23-24/845 LOOM NO.-T7,			KG	6.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3488 WEAVING FOLIO NO.-KE/23-24/846 LOOM NO.-T2,			KG	11.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3491 WEAVING FOLIO NO.-KE/23-24/847 LOOM NO.-T2,			KG	0.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3493 WEAVING FOLIO NO.-KE/23-24/848 LOOM NO.-T8,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3608 WEAVING FOLIO NO.-KE/23-24/867 LOOM NO.-T4,			KG	5.060
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3610 WEAVING FOLIO NO.-KE/23-24/868 LOOM NO.-T4,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3611 WEAVING FOLIO NO.-KE/23-24/865 LOOM NO.-T1,			KG	5.940
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3616 WEAVING FOLIO NO.-KE/23-24/866 LOOM NO.-T1,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3618 WEAVING FOLIO NO.-KE/23-24/869 LOOM NO.-T7,			KG	1.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3621 WEAVING FOLIO NO.-KE/23-24/870 LOOM NO.-T7,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3632 WEAVING FOLIO NO.-KE/23-24/873 LOOM NO.-T2,			KG	5.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3639 WEAVING FOLIO NO.-KE/23-24/875 LOOM NO.-T2,			KG	4.840
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3717 WEAVING FOLIO NO.-KE/23-24/893 LOOM NO.-T4,			KG	5.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3722 WEAVING FOLIO NO.-KE/23-24/894 LOOM NO.-T4,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3725 WEAVING FOLIO NO.-KE/23-24/895 LOOM NO.-T7,			KG	2.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3740 WEAVING FOLIO NO.-KE/23-24/901 LOOM NO.-T5,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3767 WEAVING FOLIO NO.-KE/23-24/907 LOOM NO.-T2,			KG	9.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3770 WEAVING FOLIO NO.-KE/23-24/908 LOOM NO.-T2,			KG	0.880
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3851 WEAVING FOLIO NO.-KE/23-24/916 LOOM NO.-T8,			KG	3.250
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3854 WEAVING FOLIO NO.-KE/23-24/919 LOOM NO.-T8,			KG	3.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3935 WEAVING FOLIO NO.-KE/23-24/931 LOOM NO.-T14,			KG	2.000
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4083 WEAVING FOLIO NO.-KE/23-24/967 LOOM NO.-T4,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4102 WEAVING FOLIO NO.-KE/23-24/963 LOOM NO.-T1,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4178 WEAVING FOLIO NO.-KE/23-24/992 LOOM NO.-T3,			KG	1.500
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4415 WEAVING FOLIO NO.-KE/23-24/1039 LOOM NO.-T2,			KG	16.280
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5196 WEAVING FOLIO NO.-KE/23-24/1197 LOOM NO.-T4,			KG	5.000
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5412 WEAVING FOLIO NO.-KE/23-24/1266 LOOM NO.-T2,			KG	0.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5433 WEAVING FOLIO NO.-KE/23-24/1265 LOOM NO.-T4,			KG	3.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39334/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.900
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39336/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.120
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39347/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.360
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39348/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.840
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39349/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	34.050
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39350/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	24.850
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39351/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	29.120
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39352/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.350
00.000 Opening Bal. 3,062.930 Inward Qty. 2,994.260 OutWard Qty. 68.670 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED IK103F 58				
01-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7931			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7931			KG	9.000
11-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9105 / KE/23-24/53 - BILL NO.18-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	600.000
13-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7741			KG	240.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7753			KG	80.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7741			KG	240.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7753			KG	80.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/1523			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/1529			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1528			KG	20.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/1526			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/1524			KG	20.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/1525			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1522			KG	48.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/1527			KG	12.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/1531			KG	20.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1530			KG	20.000
YARN OPENING RECEIVE - E - RECEIVE NO.58999			KG	9.950
YARN OPENING RECEIVE - GD - RECEIVE NO.59005			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.59004			KG	19.850
YARN OPENING RECEIVE - NB - RECEIVE NO.59002			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.59000			KG	19.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.59001			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.58998			KG	47.680
YARN OPENING RECEIVE - TBSM - RECEIVE NO.59003			KG	11.900
YARN OPENING RECEIVE - TRNM - RECEIVE NO.59007			KG	19.900
YARN OPENING RECEIVE - Z - RECEIVE NO.59006			KG	19.900
14-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7767			KG	184.830
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8123			KG	9.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7767			KG	184.830
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8123			KG	9.500
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/1615			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/1621			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/1622			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1613			KG	16.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/1624			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1620			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/1616			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/1617			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1614			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/1618			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1612			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/1619			KG	4.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/1625			KG	24.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1623			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.59084			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.59090			KG	3.990
YARN OPENING RECEIVE - GD - RECEIVE NO.59091			KG	3.990
YARN OPENING RECEIVE - J - RECEIVE NO.59082			KG	15.900
YARN OPENING RECEIVE - JDA - RECEIVE NO.59093			KG	3.990
YARN OPENING RECEIVE - M - RECEIVE NO.59089			KG	3.990
YARN OPENING RECEIVE - NJ - RECEIVE NO.59085			KG	3.990
YARN OPENING RECEIVE - P(P) - RECEIVE NO.59086			KG	3.990
YARN OPENING RECEIVE - R - RECEIVE NO.59083			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.59087			KG	3.990
YARN OPENING RECEIVE - SB - RECEIVE NO.59081			KG	15.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.59088			KG	3.990
YARN OPENING RECEIVE - YSMN - RECEIVE NO.59094			KG	23.850
YARN OPENING RECEIVE - Z - RECEIVE NO.59092			KG	3.990
17-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7817			KG	20.030
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7820			KG	6.430

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7821			KG	20.730
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7824			KG	21.680
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7827			KG	24.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7821			KG	9.730
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7820			KG	6.430
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7821			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7827			KG	24.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7824			KG	12.180
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7817			KG	12.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7817			KG	7.930
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7824			KG	9.500
18-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7849			KG	100.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7841			KG	280.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7839			KG	11.920
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8123			KG	17.150
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7849			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7839			KG	3.900
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8123			KG	17.150
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7839			KG	3.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7839			KG	4.120
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7841			KG	280.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/1955			KG	24.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2036			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/1961			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/2043			KG	7.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2034			KG	24.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/1962			KG	8.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/2045			KG	6.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/1956			KG	8.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/2038			KG	6.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1960			KG	6.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/2042			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/1958			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/2040			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/1957			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/2039			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1954			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/2035			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1953			KG	32.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/2033			KG	24.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/2037			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/1959			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/2041			KG	7.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/2046			KG	7.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/1963			KG	8.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/2047			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/2044			KG	7.000
YARN OPENING RECEIVE - E - RECEIVE NO.59410			KG	23.850
YARN OPENING RECEIVE - E - RECEIVE NO.59491			KG	17.850
YARN OPENING RECEIVE - GD - RECEIVE NO.59416			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.59498			KG	6.950
YARN OPENING RECEIVE - J - RECEIVE NO.59489			KG	23.850
YARN OPENING RECEIVE - JDA - RECEIVE NO.59417			KG	7.950
YARN OPENING RECEIVE - JDA - RECEIVE NO.59500			KG	5.950
YARN OPENING RECEIVE - KM - RECEIVE NO.59411			KG	7.950
YARN OPENING RECEIVE - KM - RECEIVE NO.59493			KG	5.950
YARN OPENING RECEIVE - M - RECEIVE NO.59415			KG	5.950
YARN OPENING RECEIVE - M - RECEIVE NO.59497			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.59413			KG	7.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NB - RECEIVE NO.59495			KG	5.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.59412			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.59494			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.59409			KG	23.850
YARN OPENING RECEIVE - R - RECEIVE NO.59490			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.59408			KG	31.750
YARN OPENING RECEIVE - SB - RECEIVE NO.59488			KG	23.850
YARN OPENING RECEIVE - SM - RECEIVE NO.59492			KG	5.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.59414			KG	7.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.59496			KG	6.950
YARN OPENING RECEIVE - TRNM - RECEIVE NO.59501			KG	6.950
YARN OPENING RECEIVE - YSMN - RECEIVE NO.59418			KG	7.950
YARN OPENING RECEIVE - YSMN - RECEIVE NO.59502			KG	6.950
YARN OPENING RECEIVE - Z - RECEIVE NO.59499			KG	6.950
20-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7885			KG	60.290
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7894			KG	46.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7894			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7885			KG	7.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7894			KG	7.100
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7885			KG	45.890
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7894			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7885			KG	6.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7894			KG	13.000
21-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7911			KG	311.260
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7902			KG	53.690
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7909			KG	6.510
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7918			KG	84.050
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7911			KG	311.260
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7918			KG	6.400
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7902			KG	6.840
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7902			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7909			KG	6.510
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7918			KG	33.760
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7918			KG	36.650
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7902			KG	17.930
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7918			KG	7.240
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7902			KG	13.870
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7902			KG	8.350
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3476 WEAVING FOLIO NO.-KE/23-24/840 LOOM NO.-T3,			KG	2.860
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3626 WEAVING FOLIO NO.-KE/23-24/871 LOOM NO.-T3,			KG	4.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3628 WEAVING FOLIO NO.-KE/23-24/872 LOOM NO.-T3,			KG	4.620
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7926			KG	18.910
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7942			KG	14.220
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7943			KG	10.370
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7944			KG	34.050
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7926			KG	4.960
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7944			KG	6.170
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7944			KG	3.320
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7942			KG	8.620
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7944			KG	2.670
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7926			KG	10.200
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7944			KG	10.740
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7942			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7944			KG	11.150
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7926			KG	3.750
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7943			KG	10.370
25-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3745 WEAVING FOLIO NO.-KE/23-24/902 LOOM NO.-T3,			KG	6.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3759 WEAVING FOLIO NO.-KE/23-24/903 LOOM NO.-T3,			KG	1.980
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7959			KG	31.330
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7966			KG	39.030
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7959			KG	10.100
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7966			KG	7.700
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7966			KG	6.640
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7959			KG	9.530
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7966			KG	12.100
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7959			KG	11.700
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7966			KG	6.390
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7966			KG	6.200
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3950 WEAVING FOLIO NO.-KE/23-24/943 LOOM NO.-T3,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3951 WEAVING FOLIO NO.-KE/23-24/944 LOOM NO.-T3,			KG	5.940
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7979			KG	30.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7979			KG	30.600
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4107 WEAVING FOLIO NO.-KE/23-24/970 LOOM NO.-T1,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4127 WEAVING FOLIO NO.-KE/23-24/981 LOOM NO.-T3,			KG	10.780
28-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4269 WEAVING FOLIO NO.-KE/23-24/1006 LOOM NO.-T3,			KG	9.240
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4270 WEAVING FOLIO NO.-KE/23-24/1007 LOOM NO.-T3,			KG	1.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8017			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8017			KG	6.200
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4737 WEAVING FOLIO NO.-KE/23-24/1084 LOOM NO.-T17,			KG	1.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8117			KG	20.300
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8117			KG	20.300
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5163 WEAVING FOLIO NO.-KE/23-24/1196 LOOM NO.-T7,			KG	0.660
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39347/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	23.730
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39348/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	14.100
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39349/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	34.130
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39350/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	9.330
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39351/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	106.990
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39352/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	129.620
.....				
0.000 Opening Bal.	2,988.270 Inward Qty.	2,769.410 OutWard Qty.	218.860 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) RED	IK103F	65		
.....				
18-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9179 / KE/23-24/93 - BILL NO.36-BUYER CODE :IK -LOCAL			KG	51.000
ORDER NO. :UNDERVISINNING FB / L 47				
.....				
0.000 Opening Bal.	51.000 Inward Qty.	0.000 OutWard Qty.	51.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) SAMPLE	2198	891		
.....				
29-Mar-2023				
SAMPLE DYEING RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.BILL-2651/CH-5553			KG	7.000
07-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7635			KG	7.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7635			KG	7.000
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39362/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	7.000
.....				
0.000 Opening Bal.	14.000 Inward Qty.	14.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) SAMPLE	2198	892		
.....				
29-Mar-2023				
SAMPLE DYEING RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.BILL-2651/CH-5553			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
07-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7635			KG	9.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7635			KG	9.000
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39362/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	9.000
0.000 Opening Bal.	18.000 Inward Qty.	18.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) SAMPLE				
	869	22294		
07-Sep-2022				
SAMPLE DYEING RECEIVE - KRISHNA PROCESSOR - CHALLAN NO.BILL-683/CH-928			KG	17.600
08-Sep-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4782			KG	17.600
0.000 Opening Bal.	17.600 Inward Qty.	17.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) SAMPLE				
	IK3373	893		
29-Mar-2023				
SAMPLE DYEING RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.BILL-2651/CH-5553			KG	90.000
07-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7635			KG	90.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7635			KG	90.000
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39362/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	90.000
0.000 Opening Bal.	180.000 Inward Qty.	180.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	103	35		
28-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8981 / KE/22-23/1519 - BILL NO.709-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	550.000
05-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7578			KG	550.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7578			KG	550.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/526			KG	550.000
10-Apr-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/11			KG	517.000
11-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1757 WEAVING FOLIO NO.-KE/23-24/412 LOOM NO.-T4,			KG	107.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1759 WEAVING FOLIO NO.-KE/23-24/413 LOOM NO.-T4,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1766 WEAVING FOLIO NO.-KE/23-24/419 LOOM NO.-T1,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1768 WEAVING FOLIO NO.-KE/23-24/421 LOOM NO.-T1,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1772 WEAVING FOLIO NO.-KE/23-24/428 LOOM NO.-T5,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1773 WEAVING FOLIO NO.-KE/23-24/429 LOOM NO.-T5,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1775 WEAVING FOLIO NO.-KE/23-24/430 LOOM NO.-T8,			KG	29.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7695			KG	217.330
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7707			KG	32.460
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7711			KG	25.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7712			KG	89.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7695			KG	80.300
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7695			KG	79.230
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7707			KG	32.460
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7711			KG	25.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7695			KG	57.800
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7712			KG	27.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7712			KG	33.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7712			KG	29.000
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1859 WEAVING FOLIO NO.-KE/23-24/438 LOOM NO.-T5,			KG	62.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1937 WEAVING FOLIO NO.-KE/23-24/468 LOOM NO.-T1,			KG	21.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1943 WEAVING FOLIO NO.-KE/23-24/472 LOOM NO.-T8,			KG	90.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1956 WEAVING FOLIO NO.-KE/23-24/478 LOOM NO.-T5,			KG	22.560

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1957 WEAVING FOLIO NO.-KE/23-24/479 LOOM NO.-T5,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1959 WEAVING FOLIO NO.-KE/23-24/480 LOOM NO.-T4,			KG	19.470
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1964 WEAVING FOLIO NO.-KE/23-24/482 LOOM NO.-T7,			KG	33.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7720			KG	151.900
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7720			KG	61.900
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7720			KG	90.000
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2107 WEAVING FOLIO NO.-KE/23-24/509 LOOM NO.-T5,			KG	21.220
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.810
0.000 Opening Bal.	2,133.190 Inward Qty.	2,133.190 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	103	39		
28-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8981 / KE/22-23/1519 - BILL NO.709-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	580.200
01-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7599			KG	580.200
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7599			KG	580.200
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/611			KG	580.200
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/806 WEAVING FOLIO NO.-KE/23-24/161 LOOM NO.-T12,			KG	12.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7594			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7594			KG	13.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.58175			KG	578.000
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/853 WEAVING FOLIO NO.-KE/23-24/117 LOOM NO.-T7,			KG	67.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/898 WEAVING FOLIO NO.-KE/23-24/138 LOOM NO.-T2,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/919 WEAVING FOLIO NO.-KE/23-24/198 LOOM NO.-T2,			KG	29.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7607			KG	67.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7612			KG	47.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7612			KG	47.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7607			KG	67.520
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1113 WEAVING FOLIO NO.-KE/23-24/253 LOOM NO.-T2,			KG	67.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1124 WEAVING FOLIO NO.-KE/23-24/258 LOOM NO.-T2,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1128 WEAVING FOLIO NO.-KE/23-24/259 LOOM NO.-T8,			KG	50.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7648			KG	50.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7652			KG	80.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7654			KG	171.810
STOCK TRANSFER-FROM-TUFTING ZONE T5 -CHALLANNO : 7654			KG	5.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7654			KG	5.300
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7654			KG	44.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7652			KG	80.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7654			KG	41.900
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7654			KG	42.810
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7654			KG	43.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7648			KG	50.000
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1253 WEAVING FOLIO NO.-KE/23-24/291 LOOM NO.-T14,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1258 WEAVING FOLIO NO.-KE/23-24/294 LOOM NO.-T2,			KG	43.240
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1273 WEAVING FOLIO NO.-KE/23-24/296 LOOM NO.-T4,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1274 WEAVING FOLIO NO.-KE/23-24/298 LOOM NO.-T4,			KG	35.770
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1289 WEAVING FOLIO NO.-KE/23-24/300 LOOM NO.-T13,			KG	62.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1290 WEAVING FOLIO NO.-KE/23-24/301 LOOM NO.-T13,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1332 WEAVING FOLIO NO.-KE/23-24/316 LOOM NO.-T17,			KG	30.750
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1335 WEAVING FOLIO NO.-KE/23-24/317 LOOM NO.-T17,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1340 WEAVING FOLIO NO.-KE/23-24/320 LOOM NO.-T5,			KG	37.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7666			KG	73.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7668			KG	31.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7669			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7666			KG	73.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7668			KG	31.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7669			KG	4.000
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1515 WEAVING FOLIO NO.-KE/23-24/357 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1527 WEAVING FOLIO NO.-KE/23-24/361 LOOM NO.-T14,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1533 WEAVING FOLIO NO.-KE/23-24/364 LOOM NO.-T4,			KG	39.360
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7673			KG	45.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7673			KG	45.000
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3936 WEAVING FOLIO NO.-KE/23-24/931 LOOM NO.-T14,			KG	0.920
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.670
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39316/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39317/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.400
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39318/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.180
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39319/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.730
0.000 Opening Bal.	2,326.330 Inward Qty.	2,326.330 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	103	RDH52		
10-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9088 / KE/23-24/48 - BILL NO.15-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	191.640
12-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7723			KG	191.640
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7723			KG	191.640
13-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7899			KG	40.159
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7899			KG	40.159
14-Apr-2023				
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1593			KG	125.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1594			KG	58.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/1587			KG	8.000
YARN OPENING RECEIVE - SB - RECEIVE NO.59063			KG	124.200
YARN OPENING RECEIVE - SB - RECEIVE NO.59064			KG	57.629
YARN OPENING RECEIVE - TRNM - RECEIVE NO.59056			KG	7.950
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2530 WEAVING FOLIO NO.-KE/23-24/631 LOOM NO.-T2,			KG	14.080
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7796			KG	189.779
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7807			KG	149.620
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7796			KG	189.779
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7807			KG	66.400
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7807			KG	34.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7807			KG	48.820
17-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2616 WEAVING FOLIO NO.-KE/23-24/651 LOOM NO.-T2,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2743 WEAVING FOLIO NO.-KE/23-24/669 LOOM NO.-T7,			KG	48.820
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2746 WEAVING FOLIO NO.-KE/23-24/670 LOOM NO.-T4,			KG	34.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2755 WEAVING FOLIO NO.-KE/23-24/676 LOOM NO.-T2,			KG	46.680
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.640
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3202 WEAVING FOLIO NO.-KE/23-24/777 LOOM NO.-T1,			KG	35.800
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39316/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.359
0.000 Opening Bal.	952.617 Inward Qty.	952.617 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	103	Without Tag No		

Transaction Detail	Lot No	Tag No	Unit	Qty.
17-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.412 : KE/22-23/475 - BILL NO.412 -BUYER CODE :STOCK			KG	1404.500
-LOCAL ORDER NO. :STOCK				
28-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1503 / KE/22-23/1519 -BUYER CODE :IK			KG	1130.200
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
10-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/48 / KE/23-24/48 -BUYER CODE :IK			KG	191.640
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
.....				
0.000 Opening Bal.	1,404.500 Inward Qty.	1,321.840 OutWard Qty.	82.660 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1030	Without Tag No		
.....				
16-Jan-2023				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.640 : KE/22-23/231 - BILL NO.SP/511 -BUYER CODE :STOCK			KG	2718.000
-LOCAL ORDER NO. :STOCK				
18-Jan-2023				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5733			KG	2718.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5733			KG	2718.000
20-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5764			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5764			KG	500.000
23-Jan-2023				
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14439			KG	21.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14440			KG	41.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14446			KG	21.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14447			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/14448			KG	41.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14436			KG	41.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14437			KG	41.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14445			KG	20.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/14444			KG	21.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/14441			KG	20.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/14449			KG	20.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14442			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14438			KG	41.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/14443			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14434			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14435			KG	25.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/14467			KG	22.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14450			KG	21.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50106			KG	20.850
YARN OPENING RECEIVE - E - RECEIVE NO.50107			KG	40.700
YARN OPENING RECEIVE - FT - RECEIVE NO.50113			KG	20.850
YARN OPENING RECEIVE - GD - RECEIVE NO.50114			KG	19.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.50115			KG	40.700
YARN OPENING RECEIVE - J - RECEIVE NO.50103			KG	40.700
YARN OPENING RECEIVE - J - RECEIVE NO.50104			KG	40.700
YARN OPENING RECEIVE - M - RECEIVE NO.50112			KG	19.909
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50111			KG	20.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.50108			KG	19.850
YARN OPENING RECEIVE - NLM. - RECEIVE NO.50116			KG	19.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50109			KG	20.850
YARN OPENING RECEIVE - R - RECEIVE NO.50105			KG	40.700
YARN OPENING RECEIVE - RI - RECEIVE NO.50110			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.50101			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.50102			KG	24.800
YARN OPENING RECEIVE - SM - RECEIVE NO.50134			KG	21.850
YARN OPENING RECEIVE - SUD - RECEIVE NO.50117			KG	20.850
24-Jan-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34437 WEAVING FOLIO NO.-KE/22-23/9176 LOOM NO.-T2,			KG	62.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34444 WEAVING FOLIO NO.-KE/22-23/9178 LOOM NO.-T8,			KG	62.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34446 WEAVING FOLIO NO.-KE/22-23/9183 LOOM NO.-T7,			KG	101.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34449 WEAVING FOLIO NO.-KE/22-23/9184 LOOM NO.-T6,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34452 WEAVING FOLIO NO.-KE/22-23/9185 LOOM NO.-T3,			KG	236.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34459 WEAVING FOLIO NO.-KE/22-23/9187 LOOM NO.-T9,			KG	78.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34460 WEAVING FOLIO NO.-KE/22-23/9189 LOOM NO.-T10,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34467 WEAVING FOLIO NO.-KE/22-23/9193 LOOM NO.-T4,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34488 WEAVING FOLIO NO.-KE/22-23/9201 LOOM NO.-T7,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34489 WEAVING FOLIO NO.-KE/22-23/9202 LOOM NO.-T3,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34497 WEAVING FOLIO NO.-KE/22-23/9205 LOOM NO.-T2,			KG	35.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34515 WEAVING FOLIO NO.-KE/22-23/9219 LOOM NO.-T8,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34524 WEAVING FOLIO NO.-KE/22-23/9224 LOOM NO.-T7,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34529 WEAVING FOLIO NO.-KE/22-23/9226 LOOM NO.-T6,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34530 WEAVING FOLIO NO.-KE/22-23/9228 LOOM NO.-T3,			KG	62.720
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5801			KG	496.409
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5809			KG	300.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5800			KG	1600.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5805			KG	7.170
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5807			KG	38.840
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5808			KG	149.820
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5814			KG	1.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5818			KG	100.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5819			KG	50.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5821			KG	70.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5822			KG	100.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5829			KG	269.030
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5801			KG	496.409
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5809			KG	300.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5807			KG	1.580
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5808			KG	9.820
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5822			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5829			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5807			KG	5.910
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5805			KG	3.870
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5807			KG	12.030
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5808			KG	45.630
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5814			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5829			KG	110.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5805			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5807			KG	10.580
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5808			KG	6.450
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5829			KG	14.030
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5808			KG	25.030
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5807			KG	2.970
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5808			KG	3.160
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5829			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5819			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5808			KG	14.430
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5818			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5807			KG	1.430
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5808			KG	32.950
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5807			KG	4.340
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5808			KG	12.350
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5821			KG	70.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5829			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5800			KG	1600.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14590			KG	37.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14591			KG	38.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14592			KG	37.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14599			KG	38.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14600			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/14601			KG	75.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14586			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14587			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14588			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/14594			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14598			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/14597			KG	38.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/14593			KG	38.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/14602			KG	37.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14595			KG	38.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14589			KG	75.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/14596			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14583			KG	56.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14585			KG	56.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/14603			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/14470			KG	6.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14604			KG	37.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50257			KG	36.887
YARN OPENING RECEIVE - E - RECEIVE NO.50258			KG	37.700
YARN OPENING RECEIVE - E - RECEIVE NO.50259			KG	36.852
YARN OPENING RECEIVE - FT - RECEIVE NO.50248			KG	37.700
YARN OPENING RECEIVE - GD - RECEIVE NO.50249			KG	36.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.50250			KG	74.450
YARN OPENING RECEIVE - J - RECEIVE NO.50238			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.50239			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.50240			KG	49.600
YARN OPENING RECEIVE - KM - RECEIVE NO.50243			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.50247			KG	36.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50246			KG	37.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.50242			KG	37.700
YARN OPENING RECEIVE - NLM. - RECEIVE NO.50251			KG	36.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50244			KG	37.700
YARN OPENING RECEIVE - R - RECEIVE NO.50241			KG	74.450
YARN OPENING RECEIVE - RI - RECEIVE NO.50245			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.50236			KG	55.600
YARN OPENING RECEIVE - SB - RECEIVE NO.50237			KG	55.600
YARN OPENING RECEIVE - SM - RECEIVE NO.50252			KG	24.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.50137			KG	6.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.50253			KG	36.700
25-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34464 WEAVING FOLIO NO.-KE/22-23/9190 LOOM NO.-T1,			KG	90.240
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34475 WEAVING FOLIO NO.-KE/22-23/9194 LOOM NO.-T3,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34480 WEAVING FOLIO NO.-KE/22-23/9197 LOOM NO.-T3,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34483 WEAVING FOLIO NO.-KE/22-23/9198 LOOM NO.-T10,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34486 WEAVING FOLIO NO.-KE/22-23/9199 LOOM NO.-T2,			KG	52.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34492 WEAVING FOLIO NO.-KE/22-23/9203 LOOM NO.-T1,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34495 WEAVING FOLIO NO.-KE/22-23/9204 LOOM NO.-T1,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34499 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34500 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34502 WEAVING FOLIO NO.-KE/22-23/9210 LOOM NO.-T7,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34503 WEAVING FOLIO NO.-KE/22-23/9211 LOOM NO.-T7,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34504 WEAVING FOLIO NO.-KE/22-23/9212 LOOM NO.-T2,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34505 WEAVING FOLIO NO.-KE/22-23/9213 LOOM NO.-T2,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34508 WEAVING FOLIO NO.-KE/22-23/9214 LOOM NO.-T2,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34509 WEAVING FOLIO NO.-KE/22-23/9216 LOOM NO.-T11,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34510 WEAVING FOLIO NO.-KE/22-23/9217 LOOM NO.-T5,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34511 WEAVING FOLIO NO.-KE/22-23/9218 LOOM NO.-T5,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34517 WEAVING FOLIO NO.-KE/22-23/9220 LOOM NO.-T3,			KG	39.480

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34519 WEAVING FOLIO NO.-KE/22-23/9221 LOOM NO.-T3,			KG	39.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34521 WEAVING FOLIO NO.-KE/22-23/9222 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34532 WEAVING FOLIO NO.-KE/22-23/9230 LOOM NO.-T11,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34538 WEAVING FOLIO NO.-KE/22-23/9231 LOOM NO.-T9,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34540 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34541 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34543 WEAVING FOLIO NO.-KE/22-23/9232 LOOM NO.-T8,			KG	114.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34547 WEAVING FOLIO NO.-KE/22-23/9233 LOOM NO.-T2,			KG	87.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34556 WEAVING FOLIO NO.-KE/22-23/9237 LOOM NO.-T4,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34558 WEAVING FOLIO NO.-KE/22-23/9235 LOOM NO.-T4,			KG	67.680
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34559 WEAVING FOLIO NO.-KE/22-23/9236 LOOM NO.-T4,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34568 WEAVING FOLIO NO.-KE/22-23/9239 LOOM NO.-T7,			KG	73.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34569 WEAVING FOLIO NO.-KE/22-23/9240 LOOM NO.-T7,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34570 WEAVING FOLIO NO.-KE/22-23/9242 LOOM NO.-T8,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34571 WEAVING FOLIO NO.-KE/22-23/9241 LOOM NO.-T5,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34572 WEAVING FOLIO NO.-KE/22-23/9229 LOOM NO.-T9,			KG	35.840
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5825			KG	616.039
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5831			KG	300.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5836			KG	300.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5839			KG	400.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5840			KG	285.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5817			KG	618.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5816			KG	30.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5820			KG	236.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5824			KG	7.820
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5826			KG	84.760
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5829			KG	149.570
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5834			KG	492.090
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5841			KG	215.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5825			KG	616.039
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5831			KG	300.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5836			KG	300.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5839			KG	400.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5840			KG	285.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5829			KG	16.190
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5834			KG	16.540
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5826			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T11 -CHALLANNO : 5834			KG	80.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5829			KG	64.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5834			KG	6.530
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5820			KG	236.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5826			KG	44.760
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5829			KG	4.350
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5834			KG	144.430
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5826			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5841			KG	85.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5834			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5829			KG	5.160
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5834			KG	40.240
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5829			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5834			KG	7.860
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5841			KG	70.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5816			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5834			KG	112.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5841			KG	60.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5824			KG	7.820
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5829			KG	9.170
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5834			KG	34.390
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5817			KG	618.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14659			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14660			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14661			KG	50.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14669			KG	50.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14670			KG	50.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/14671			KG	100.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14654			KG	70.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14655			KG	70.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14656			KG	60.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/14663			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14668			KG	50.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/14666			KG	50.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/14662			KG	50.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/14672			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14664			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14657			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14658			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/14665			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14650			KG	38.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14651			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14652			KG	38.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14653			KG	37.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/14673			KG	50.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/14786			KG	45.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14674			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/14667			KG	50.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50311			KG	49.600
YARN OPENING RECEIVE - E - RECEIVE NO.50312			KG	49.600
YARN OPENING RECEIVE - E - RECEIVE NO.50313			KG	49.600
YARN OPENING RECEIVE - FT - RECEIVE NO.50321			KG	49.600
YARN OPENING RECEIVE - GD - RECEIVE NO.50322			KG	49.600
YARN OPENING RECEIVE - HJ - RECEIVE NO.50323			KG	99.600
YARN OPENING RECEIVE - J - RECEIVE NO.50306			KG	69.550
YARN OPENING RECEIVE - J - RECEIVE NO.50307			KG	69.550
YARN OPENING RECEIVE - J - RECEIVE NO.50308			KG	59.550
YARN OPENING RECEIVE - KM - RECEIVE NO.50315			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.50320			KG	49.600
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50318			KG	49.600
YARN OPENING RECEIVE - NJ - RECEIVE NO.50314			KG	49.600
YARN OPENING RECEIVE - NLM. - RECEIVE NO.50324			KG	24.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50316			KG	49.600
YARN OPENING RECEIVE - R - RECEIVE NO.50309			KG	49.600
YARN OPENING RECEIVE - R - RECEIVE NO.50310			KG	49.600
YARN OPENING RECEIVE - RI - RECEIVE NO.50317			KG	49.600
YARN OPENING RECEIVE - SB - RECEIVE NO.50302			KG	37.650
YARN OPENING RECEIVE - SB - RECEIVE NO.50303			KG	36.650
YARN OPENING RECEIVE - SB - RECEIVE NO.50304			KG	37.650
YARN OPENING RECEIVE - SB - RECEIVE NO.50305			KG	36.650
YARN OPENING RECEIVE - SM - RECEIVE NO.50326			KG	49.600
YARN OPENING RECEIVE - STOCK - RECEIVE NO.50434			KG	44.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.50325			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.50319			KG	49.600
27-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34592 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34611 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34618 WEAVING FOLIO NO.-KE/22-23/9279 LOOM NO.-T11,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34619 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34624 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34625 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	118.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34631 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34633 WEAVING FOLIO NO.-KE/22-23/9286 LOOM NO.-T12,			KG	5.640

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34634 WEAVING FOLIO NO.-KE/22-23/9287 LOOM NO.-T12,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34636 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34638 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34641 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	73.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34642 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	7.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34644 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34647 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34652 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34657 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34670 WEAVING FOLIO NO.-KE/22-23/9257 LOOM NO.-T5,			KG	7.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34676 WEAVING FOLIO NO.-KE/22-23/9247 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34682 WEAVING FOLIO NO.-KE/22-23/9254 LOOM NO.-T4,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34696 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34700 WEAVING FOLIO NO.-KE/22-23/9255 LOOM NO.-T4,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34704 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	11.280
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5844			KG	103.920
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5847			KG	94.140
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5848			KG	17.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5849			KG	403.080
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5844			KG	19.770
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5849			KG	10.750
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5844			KG	9.380
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5849			KG	34.760
STOCK TRANSFER-TO-TUFTING ZONE T11 -CHALLANNO : 5844			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T11 -CHALLANNO : 5849			KG	26.700
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 5849			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5844			KG	4.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5847			KG	17.420
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5848			KG	13.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5849			KG	13.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5844			KG	33.070
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5847			KG	20.680
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5849			KG	98.940
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5844			KG	18.960
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5847			KG	12.700
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5849			KG	49.410
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5848			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5849			KG	8.600
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5849			KG	23.350
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5844			KG	9.370
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5849			KG	35.250
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5847			KG	17.160
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5849			KG	62.410
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5844			KG	3.870
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5847			KG	26.180
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5849			KG	24.110
28-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34723 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34729 WEAVING FOLIO NO.-KE/22-23/9247 LOOM NO.-T1,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34743 WEAVING FOLIO NO.-KE/22-23/9254 LOOM NO.-T4,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34779 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34781 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34794 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34795 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34799 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	3.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5868			KG	5.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5869			KG	57.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5877			KG	4.720
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5869			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5868			KG	5.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 5877			KG	2.720
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5869			KG	4.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5877			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5869			KG	2.600
30-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34866 WEAVING FOLIO NO.-KE/22-23/9321 LOOM NO.-4.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34987 WEAVING FOLIO NO.-KE/22-23/9257 LOOM NO.-T5,			KG	7.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35000 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	11.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5887			KG	5.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5887			KG	5.800
31-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35014 WEAVING FOLIO NO.-KE/22-23/9257 LOOM NO.-T5,			KG	3.520
01-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35095 WEAVING FOLIO NO.-KE/22-23/9277 LOOM NO.-T11,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35139 WEAVING FOLIO NO.-KE/22-23/9277 LOOM NO.-T11,			KG	10.560
03-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35486 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	12.430
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35512 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	31.170
04-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35729 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35740 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	7.730
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6039			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6039			KG	3.000
06-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35839 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	8.070
07-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38426/22-23 WEAVING FOLIO NO.-498 LOOM NO.-			KG	0.788
08-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36306 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	2.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36307 WEAVING FOLIO NO.-KE/22-23/9298 LOOM NO.-T13,			KG	2.720
09-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36454 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	5.640
10-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36641 WEAVING FOLIO NO.-KE/22-23/9295 LOOM NO.-T12,			KG	0.400
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36923 WEAVING FOLIO NO.-KE/22-23/9616 LOOM NO.-T2,			KG	5.960
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37520 WEAVING FOLIO NO.-KE/22-23/9751 LOOM NO.-T5,			KG	2.990
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37798 WEAVING FOLIO NO.-KE/22-23/9808 LOOM NO.-T7,			KG	2.350
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40266 WEAVING FOLIO NO.-KE/22-23/10362 LOOM NO.-T5,			KG	0.560
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42697 WEAVING FOLIO NO.-KE/22-23/10918 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42723 WEAVING FOLIO NO.-KE/22-23/10918 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42823 WEAVING FOLIO NO.-KE/22-23/10918 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42829 WEAVING FOLIO NO.-KE/22-23/10918 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42845 WEAVING FOLIO NO.-KE/22-23/10918 LOOM NO.-T4,			KG	5.640
29-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39125/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.020
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39212/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	17.600
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39213/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	7.480
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.630
0.000 Opening Bal.	16,244.956 Inward Qty.	16,247.676 OutWard Qty.	-2.720 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	103A	56		
14-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9130 / KE/23-24/66 - BILL NO.21-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	846.140
15-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7787			KG	7.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7787			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1847			KG	7.000
YARN OPENING RECEIVE - R - RECEIVE NO.59303			KG	7.000
18-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7841			KG	839.140
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7841			KG	839.140
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1919			KG	839.140
24-Apr-2023				
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/23-24/2339			KG	2.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.59796			KG	1.999
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/99			KG	5.000
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5051 WEAVING FOLIO NO.-KE/23-24/1171 LOOM NO.-4,			KG	1.800
06-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8218			KG	120.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8218			KG	120.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/51			KG	248.400
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5378 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	0.199
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5405 WEAVING FOLIO NO.-KE/23-24/1251 LOOM NO.-T2,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5408 WEAVING FOLIO NO.-KE/23-24/1252 LOOM NO.-T2,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5415 WEAVING FOLIO NO.-KE/23-24/1267 LOOM NO.-T2,			KG	2.690
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39353/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	128.400
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6444 WEAVING FOLIO NO.-KE/23-24/1476 LOOM NO.-T2,			KG	1.030
0.000 Opening Bal.	2,069.679 Inward Qty.	2,069.679 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	103A	57		
15-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9147 / KE/23-24/73 - BILL NO.25-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	830.680
22-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9449 / KE/23-24/222 - BILL NO.171-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	4.900
0.000 Opening Bal.	835.580 Inward Qty.	0.000 OutWard Qty.	835.580 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	103A	Without Tag No		
22-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.423 : KE/22-23/634 - BILL NO.423 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1994.900
14-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/66 / KE/23-24/66 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	887.500
15-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/73 / KE/23-24/73 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	830.680
11-May-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 8334			KG	0.382
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8334			KG	0.382
22-May-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/225 / KE/23-24/222 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	4.900
0.000 Opening Bal.	1,995.282 Inward Qty.	1,723.462 OutWard Qty.	271.820 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	103C	1211		
22-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9438 / KE/23-24/211 - BILL NO.167-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	810.680
0.000 Opening Bal.	810.680 Inward Qty.	0.000 OutWard Qty.		810.680 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	103C	1212		
22-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9449 / KE/23-24/222 - BILL NO.171-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	809.020
0.000 Opening Bal.	809.020 Inward Qty.	0.000 OutWard Qty.		809.020 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	103C	Without Tag No		
27-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.436 : KE/22-23/650 - BILL NO.436-BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1624.700
12-Apr-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 7743			KG	5.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7743			KG	5.000
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7759			KG	5.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7759			KG	5.000
08-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39333/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.000
22-May-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/208 / KE/23-24/211 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	810.680
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/225 / KE/23-24/222 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	809.020
0.000 Opening Bal.	1,634.700 Inward Qty.	1,634.700 OutWard Qty.		0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1046	Without Tag No		
28-Jan-2023				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.669 : KE/22-23/272 - BILL NO.SP/539 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	800.000
01-Feb-2023				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.681 : KE/22-23/272 - BILL NO.SP/551 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1818.000
03-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6019			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6009			KG	543.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 6003			KG	543.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 6003			KG	543.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6019			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6009			KG	543.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15659			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15660			KG	21.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15668			KG	20.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15669			KG	21.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15670			KG	41.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15654			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15655			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15656			KG	29.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15661			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15667			KG	21.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15664			KG	20.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15665			KG	21.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/15671			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15662			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15657			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15658			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15663			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15651			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15652			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15653			KG	29.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15672			KG	19.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15647			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15666			KG	20.000
YARN OPENING RECEIVE - E - RECEIVE NO.51265			KG	19.900
YARN OPENING RECEIVE - E - RECEIVE NO.51266			KG	20.900
YARN OPENING RECEIVE - FT - RECEIVE NO.51274			KG	19.900
YARN OPENING RECEIVE - GD - RECEIVE NO.51275			KG	20.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.51276			KG	40.700
YARN OPENING RECEIVE - J - RECEIVE NO.51260			KG	26.850
YARN OPENING RECEIVE - J - RECEIVE NO.51261			KG	26.850
YARN OPENING RECEIVE - J - RECEIVE NO.51262			KG	28.850
YARN OPENING RECEIVE - KM - RECEIVE NO.51267			KG	17.900
YARN OPENING RECEIVE - M - RECEIVE NO.51273			KG	20.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51270			KG	19.900
YARN OPENING RECEIVE - NB - RECEIVE NO.51271			KG	20.900
YARN OPENING RECEIVE - NLN - RECEIVE NO.51277			KG	24.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51268			KG	19.900
YARN OPENING RECEIVE - R - RECEIVE NO.51263			KG	18.900
YARN OPENING RECEIVE - R - RECEIVE NO.51264			KG	18.900
YARN OPENING RECEIVE - RI - RECEIVE NO.51269			KG	20.900
YARN OPENING RECEIVE - SB - RECEIVE NO.51257			KG	26.850
YARN OPENING RECEIVE - SB - RECEIVE NO.51258			KG	28.850
YARN OPENING RECEIVE - SB - RECEIVE NO.51259			KG	26.850
YARN OPENING RECEIVE - SM - RECEIVE NO.51278			KG	18.850
YARN OPENING RECEIVE - SUD - RECEIVE NO.51248			KG	24.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51272			KG	19.900
04-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35681 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	8.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35694 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35719 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	45.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35721 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	107.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35722 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	40.320
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6024			KG	334.050
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6023			KG	200.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6035			KG	16.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6039			KG	40.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 6035			KG	16.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6024			KG	334.050
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6039			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6023			KG	200.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/15763			KG	16.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.51369			KG	15.990
06-Feb-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1295 / KE/22-23/1310 -BUYER CODE			KG	1096.000
:IK -LOCAL ORDER NO. :ELJUSSPAR / L 43				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35811 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35812 WEAVING FOLIO NO.-KE/22-23/9436 LOOM NO.-T1,			KG	168.696
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35821 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	73.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35840 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	6.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35847 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	1.530
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6056			KG	3.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6060			KG	274.530
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6060			KG	169.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6060			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6060			KG	74.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6060			KG	1.530
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 6056			KG	3.520
07-Feb-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1308 / KE/22-23/1323 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	479.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36083 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	7.090
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36117 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	3.520
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6084			KG	6.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6089			KG	6.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6084			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6089			KG	6.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16000			KG	6.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51605			KG	6.000
08-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36258 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	6.000
09-Feb-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1312 / KE/22-23/1327 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	470.000
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36924 WEAVING FOLIO NO.-KE/22-23/9616 LOOM NO.-T2,			KG	0.680
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37512 WEAVING FOLIO NO.-KE/22-23/9749 LOOM NO.-T1,			KG	0.304
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37737 WEAVING FOLIO NO.-KE/22-23/9797 LOOM NO.-T14,			KG	1.800
0.000 Opening Bal.	5,340.140 Inward Qty.	5,310.140 OutWard Qty.	30.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	104G	46		
08-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9070 / KE/23-24/35 - BILL NO.10-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	624.700
15-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7792			KG	624.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7792			KG	24.700
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7792			KG	600.000
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/1751			KG	600.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1849			KG	1.000
YARN OPENING RECEIVE - Z - RECEIVE NO.59305			KG	1.000
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	23.700
20-Apr-2023				
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/43			KG	562.700
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3330 WEAVING FOLIO NO.-KE/23-24/817 LOOM NO.-T3,			KG	119.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3333 WEAVING FOLIO NO.-KE/23-24/818 LOOM NO.-T3,			KG	107.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3334 WEAVING FOLIO NO.-KE/23-24/819 LOOM NO.-T12,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3335 WEAVING FOLIO NO.-KE/23-24/820 LOOM NO.-T12,			KG	16.920
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7907			KG	562.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7907			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7907			KG	462.000
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3474 WEAVING FOLIO NO.-KE/23-24/839 LOOM NO.-T3,			KG	135.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3476 WEAVING FOLIO NO.-KE/23-24/840 LOOM NO.-T3,			KG	45.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3477 WEAVING FOLIO NO.-KE/23-24/841 LOOM NO.-T12,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3479 WEAVING FOLIO NO.-KE/23-24/842 LOOM NO.-T12,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3626 WEAVING FOLIO NO.-KE/23-24/871 LOOM NO.-T3,			KG	54.040
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3762 WEAVING FOLIO NO.-KE/23-24/904 LOOM NO.-T12,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3764 WEAVING FOLIO NO.-KE/23-24/905 LOOM NO.-T12,			KG	5.560

Transaction Detail	Lot No	Tag No	Unit	Qty.
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.700
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.000
0.000 Opening Bal.	2,375.100 Inward Qty.	2,375.100 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	104G	47		
01-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7931			KG	34.774
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7931			KG	34.774
08-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9070 / KE/23-24/35 - BILL NO.10-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	612.380
13-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7899			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7899			KG	5.000
15-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7787			KG	612.380
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7787			KG	612.380
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/1782			KG	24.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/1790			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/1791			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1780			KG	48.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1789			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/1786			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/1787			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/1783			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/1784			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1781			KG	36.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/1785			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1762			KG	48.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/1788			KG	12.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/1793			KG	12.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/1794			KG	3.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1792			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.59253			KG	23.733
YARN OPENING RECEIVE - FT - RECEIVE NO.59261			KG	11.888
YARN OPENING RECEIVE - GD - RECEIVE NO.59262			KG	11.894
YARN OPENING RECEIVE - J - RECEIVE NO.59251			KG	47.888
YARN OPENING RECEIVE - M - RECEIVE NO.59260			KG	11.894
YARN OPENING RECEIVE - N(N) - RECEIVE NO.59257			KG	11.888
YARN OPENING RECEIVE - NB - RECEIVE NO.59258			KG	11.894
YARN OPENING RECEIVE - NJ - RECEIVE NO.59254			KG	11.888
YARN OPENING RECEIVE - P(P) - RECEIVE NO.59255			KG	11.894
YARN OPENING RECEIVE - R - RECEIVE NO.59252			KG	35.700
YARN OPENING RECEIVE - RI - RECEIVE NO.59256			KG	11.888
YARN OPENING RECEIVE - SB - RECEIVE NO.59222			KG	47.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.59259			KG	11.894
YARN OPENING RECEIVE - TRNM - RECEIVE NO.59264			KG	11.894
YARN OPENING RECEIVE - YSMN - RECEIVE NO.59265			KG	2.850
YARN OPENING RECEIVE - Z - RECEIVE NO.59263			KG	11.894
17-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2731 WEAVING FOLIO NO.-KE/23-24/666 LOOM NO.-T14,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2744 WEAVING FOLIO NO.-KE/23-24/669 LOOM NO.-T7,			KG	52.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2756 WEAVING FOLIO NO.-KE/23-24/676 LOOM NO.-T2,			KG	77.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7826			KG	288.631
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7835			KG	318.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7827			KG	234.767
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7831			KG	44.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7836			KG	52.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7826			KG	288.631
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7835			KG	318.200
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7831			KG	24.400
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7827			KG	50.480
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7827			KG	135.207
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7836			KG	52.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7827			KG	49.080
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7831			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/1865			KG	36.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/1874			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1863			KG	52.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/1867			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1873			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/1870			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/1871			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/1868			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1864			KG	36.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/1869			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1862			KG	54.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/1866			KG	7.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/1872			KG	13.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/1876			KG	13.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/1877			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1875			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.59321			KG	35.700
YARN OPENING RECEIVE - GD - RECEIVE NO.59330			KG	12.950
YARN OPENING RECEIVE - J - RECEIVE NO.59319			KG	51.700
YARN OPENING RECEIVE - KM - RECEIVE NO.59323			KG	11.950
YARN OPENING RECEIVE - M - RECEIVE NO.59329			KG	12.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.59326			KG	11.950
YARN OPENING RECEIVE - NB - RECEIVE NO.59327			KG	12.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.59324			KG	12.950
YARN OPENING RECEIVE - R - RECEIVE NO.59320			KG	35.700
YARN OPENING RECEIVE - RI - RECEIVE NO.59325			KG	12.950
YARN OPENING RECEIVE - SB - RECEIVE NO.59318			KG	53.700
YARN OPENING RECEIVE - SM - RECEIVE NO.59322			KG	6.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.59328			KG	12.950
YARN OPENING RECEIVE - TRNM - RECEIVE NO.59332			KG	12.950
YARN OPENING RECEIVE - YSMN - RECEIVE NO.59333			KG	6.950
YARN OPENING RECEIVE - Z - RECEIVE NO.59331			KG	12.950
18-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2917 WEAVING FOLIO NO.-KE/23-24/707 LOOM NO.-T17,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2937 WEAVING FOLIO NO.-KE/23-24/725 LOOM NO.-T4,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2941 WEAVING FOLIO NO.-KE/23-24/708 LOOM NO.-T5,			KG	27.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2950 WEAVING FOLIO NO.-KE/23-24/715 LOOM NO.-T9,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2951 WEAVING FOLIO NO.-KE/23-24/716 LOOM NO.-T9,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2952 WEAVING FOLIO NO.-KE/23-24/718 LOOM NO.-T1,			KG	26.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2955 WEAVING FOLIO NO.-KE/23-24/720 LOOM NO.-T8,			KG	124.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2958 WEAVING FOLIO NO.-KE/23-24/726 LOOM NO.-T2,			KG	50.760
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7839			KG	159.890
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7845			KG	33.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7850			KG	27.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7839			KG	1.760
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7845			KG	33.300
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7839			KG	80.130
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7850			KG	27.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7839			KG	55.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7839			KG	22.600
19-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3029 WEAVING FOLIO NO.-KE/23-24/740 LOOM NO.-T17,			KG	5.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.380
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3209 WEAVING FOLIO NO.-KE/23-24/782 LOOM NO.-T12,			KG	4.960
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3274 WEAVING FOLIO NO.-KE/23-24/796 LOOM NO.-T4,			KG	44.930
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3327 WEAVING FOLIO NO.-KE/23-24/814 LOOM NO.-T2,			KG	3.520
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3482 WEAVING FOLIO NO.-KE/23-24/844 LOOM NO.-T14,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3484 WEAVING FOLIO NO.-KE/23-24/845 LOOM NO.-T7,			KG	5.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3488 WEAVING FOLIO NO.-KE/23-24/846 LOOM NO.-T2,			KG	38.301
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7928			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7928			KG	15.000
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4138 WEAVING FOLIO NO.-KE/23-24/974 LOOM NO.-T7,			KG	3.520
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39316/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.040
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39317/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.360
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4427 WEAVING FOLIO NO.-KE/23-24/1044 LOOM NO.-T7,			KG	5.640
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5703 WEAVING FOLIO NO.-KE/23-24/1309 LOOM NO.-T9,			KG	0.280
0.000 Opening Bal.	3,045.253 Inward Qty.	3,042.653 OutWard Qty.	2.600 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	104G	Without Tag No		
20-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.420 : KE/22-23/593 - BILL NO.420 -BUYER CODE :STOCK			KG	1340.300
-LOCAL ORDER NO. :STOCK				
08-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/35 / KE/23-24/35 -BUYER CODE :IK			KG	1237.080
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal.	1,340.300 Inward Qty.	1,237.080 OutWard Qty.	103.220 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	104K	Without Tag No		
29-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.441 : KE/22-23/662 - BILL NO.441 -BUYER CODE :STOCK			KG	1729.900
-LOCAL ORDER NO. :STOCK				
11-May-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	0.382
06 -CHALLANNO : 8334				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8334			KG	0.382
0.000 Opening Bal.	1,730.282 Inward Qty.	0.382 OutWard Qty.	1,729.900 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	104N	Without Tag No		
05-Apr-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.457 : KE/23-24/26 - BILL NO.457 -BUYER CODE :STOCK			KG	49.000
-LOCAL ORDER NO. :STOCK				
0.000 Opening Bal.	49.000 Inward Qty.	0.000 OutWard Qty.	49.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1057	Without Tag No		
08-Feb-2023				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.697 : KE/22-23/272 - BILL NO.SP/567 -BUYER CODE :STOCK			KG	1306.000
-LOCAL ORDER NO. :STOCK				
09-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36418 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	53.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36420 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36421 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36422 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	7.688
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36440 WEAVING FOLIO NO.-KE/22-23/9543 LOOM NO.-T1,			KG	86.402
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36442 WEAVING FOLIO NO.-KE/22-23/9543 LOOM NO.-T1,			KG	3.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36453 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	67.680
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36462 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	25.520

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36463 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36465 WEAVING FOLIO NO.-KE/22-23/9547 LOOM NO.-T2,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36470 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36471 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36474 WEAVING FOLIO NO.-KE/22-23/9529 LOOM NO.-T8,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36476 WEAVING FOLIO NO.-KE/22-23/9530 LOOM NO.-T8,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36479 WEAVING FOLIO NO.-KE/22-23/9528 LOOM NO.-T8,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36480 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36482 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36497 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36498 WEAVING FOLIO NO.-KE/22-23/9435 LOOM NO.-T14,			KG	5.640
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.702 : KE/22-23/272 - BILL NO.SP/572 -BUYER CODE :STOCK			KG	1210.000
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6148			KG	300.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6150			KG	100.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6155			KG	896.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6147			KG	1306.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 6146			KG	1306.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6149			KG	74.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6152			KG	847.860
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6153			KG	36.960
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 6146			KG	1306.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6148			KG	300.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6150			KG	100.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6152			KG	4.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6155			KG	896.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6149			KG	24.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6152			KG	216.630
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6153			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6152			KG	4.100
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6152			KG	4.300
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6152			KG	30.900
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6152			KG	12.100
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6153			KG	4.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6149			KG	23.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6152			KG	150.750
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6153			KG	2.900
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6152			KG	113.650
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6153			KG	6.660
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6152			KG	44.320
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6153			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6149			KG	4.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6152			KG	8.250
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6152			KG	26.510
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6153			KG	3.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6149			KG	23.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6152			KG	124.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6152			KG	107.950
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6153			KG	10.800
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6147			KG	1306.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16292			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16293			KG	60.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16302			KG	54.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16303			KG	108.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16287			KG	72.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16288			KG	72.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16289			KG	72.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/16295			KG	54.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16301			KG	54.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16298			KG	54.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16299			KG	54.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16294			KG	54.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16296			KG	54.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16290			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16291			KG	58.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16297			KG	54.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16283			KG	54.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16284			KG	54.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16285			KG	54.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16286			KG	54.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16304			KG	54.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16305			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16300			KG	54.000
YARN OPENING RECEIVE - E - RECEIVE NO.51878			KG	49.750
YARN OPENING RECEIVE - E - RECEIVE NO.51879			KG	59.650
YARN OPENING RECEIVE - GD - RECEIVE NO.51888			KG	53.600
YARN OPENING RECEIVE - HJ - RECEIVE NO.51890			KG	107.400
YARN OPENING RECEIVE - J - RECEIVE NO.51873			KG	71.500
YARN OPENING RECEIVE - J - RECEIVE NO.51874			KG	71.500
YARN OPENING RECEIVE - J - RECEIVE NO.51875			KG	71.500
YARN OPENING RECEIVE - KM - RECEIVE NO.51881			KG	53.600
YARN OPENING RECEIVE - M - RECEIVE NO.51887			KG	53.600
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51884			KG	53.600
YARN OPENING RECEIVE - NB - RECEIVE NO.51885			KG	53.600
YARN OPENING RECEIVE - NJ - RECEIVE NO.51880			KG	53.600
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51882			KG	53.600
YARN OPENING RECEIVE - R - RECEIVE NO.51876			KG	49.600
YARN OPENING RECEIVE - R - RECEIVE NO.51877			KG	57.600
YARN OPENING RECEIVE - RI - RECEIVE NO.51883			KG	53.600
YARN OPENING RECEIVE - SB - RECEIVE NO.51869			KG	53.600
YARN OPENING RECEIVE - SB - RECEIVE NO.51870			KG	53.600
YARN OPENING RECEIVE - SB - RECEIVE NO.51871			KG	53.600
YARN OPENING RECEIVE - SB - RECEIVE NO.51872			KG	53.600
YARN OPENING RECEIVE - SM - RECEIVE NO.51889			KG	53.600
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51891			KG	8.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51886			KG	53.600
10-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36578 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36579 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	53.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36608 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	21.620
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36611 WEAVING FOLIO NO.-KE/22-23/9553 LOOM NO.-T8,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36631 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36642 WEAVING FOLIO NO.-KE/22-23/9295 LOOM NO.-T12,			KG	4.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36650 WEAVING FOLIO NO.-KE/22-23/9543 LOOM NO.-T1,			KG	59.420
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 6203			KG	1010.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6167			KG	30.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6177			KG	50.070
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 6203			KG	1010.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6167			KG	2.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6167			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6167			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6177			KG	10.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6167			KG	6.850
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6177			KG	7.850
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6167			KG	9.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6177			KG	8.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6167			KG	3.450
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6177			KG	23.020
11-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6223			KG	1004.251
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6204			KG	1010.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6223			KG	1004.251
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6204			KG	1010.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/16497			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/16506			KG	17.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16507			KG	40.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16508			KG	43.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16516			KG	41.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16517			KG	83.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16501			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16502			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16503			KG	70.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16515			KG	41.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16512			KG	42.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16513			KG	41.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16509			KG	41.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16510			KG	42.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16504			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16505			KG	43.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16511			KG	41.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16498			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16499			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16500			KG	66.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16518			KG	42.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16519			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16514			KG	42.000
YARN OPENING RECEIVE - AF - RECEIVE NO.52084			KG	24.900
YARN OPENING RECEIVE - AF - RECEIVE NO.52119			KG	16.900
YARN OPENING RECEIVE - E - RECEIVE NO.52120			KG	39.700
YARN OPENING RECEIVE - E - RECEIVE NO.52121			KG	42.700
YARN OPENING RECEIVE - GD - RECEIVE NO.52129			KG	40.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.52130			KG	82.400
YARN OPENING RECEIVE - J - RECEIVE NO.52100			KG	49.700
YARN OPENING RECEIVE - J - RECEIVE NO.52142			KG	69.754
YARN OPENING RECEIVE - J - RECEIVE NO.52143			KG	49.793
YARN OPENING RECEIVE - M - RECEIVE NO.52128			KG	40.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.52125			KG	41.750
YARN OPENING RECEIVE - NB - RECEIVE NO.52126			KG	40.750
YARN OPENING RECEIVE - NJ - RECEIVE NO.52122			KG	40.750
YARN OPENING RECEIVE - P(P) - RECEIVE NO.52123			KG	41.750
YARN OPENING RECEIVE - R - RECEIVE NO.52102			KG	39.800
YARN OPENING RECEIVE - R - RECEIVE NO.52103			KG	42.800
YARN OPENING RECEIVE - RI - RECEIVE NO.52124			KG	40.750
YARN OPENING RECEIVE - SB - RECEIVE NO.52138			KG	49.793
YARN OPENING RECEIVE - SB - RECEIVE NO.52139			KG	49.500
YARN OPENING RECEIVE - SB - RECEIVE NO.52140			KG	65.761
YARN OPENING RECEIVE - SM - RECEIVE NO.52131			KG	41.750
YARN OPENING RECEIVE - STOCK - RECEIVE NO.52134			KG	10.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.52127			KG	41.750
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36896 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	166.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36925 WEAVING FOLIO NO.-KE/22-23/9616 LOOM NO.-T2,			KG	23.770
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36951 WEAVING FOLIO NO.-KE/22-23/9632 LOOM NO.-T9,			KG	0.580
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36989 WEAVING FOLIO NO.-KE/22-23/9637 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36992 WEAVING FOLIO NO.-KE/22-23/9636 LOOM NO.-T7,			KG	28.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37021 WEAVING FOLIO NO.-KE/22-23/9646 LOOM NO.-T14,			KG	5.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6224			KG	252.230
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6224			KG	248.430
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6224			KG	3.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
14-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37138 WEAVING FOLIO NO.-KE/22-23/9675 LOOM NO.-T3,			KG	133.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37140 WEAVING FOLIO NO.-KE/22-23/9676 LOOM NO.-T3,			KG	174.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37141 WEAVING FOLIO NO.-KE/22-23/9677 LOOM NO.-T3,			KG	53.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37149 WEAVING FOLIO NO.-KE/22-23/9683 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37169 WEAVING FOLIO NO.-KE/22-23/9688 LOOM NO.-T3,			KG	8.960
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6253			KG	10.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6260			KG	14.980
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6265			KG	8.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6266			KG	424.010
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6253			KG	10.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6260			KG	14.980
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6266			KG	400.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6266			KG	16.010
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6266			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6265			KG	8.500
15-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37277 WEAVING FOLIO NO.-KE/22-23/9706 LOOM NO.-T5,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37279 WEAVING FOLIO NO.-KE/22-23/9709 LOOM NO.-T9,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37325 WEAVING FOLIO NO.-KE/22-23/9704 LOOM NO.-T8,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37342 WEAVING FOLIO NO.-KE/22-23/9294 LOOM NO.-T12,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37343 WEAVING FOLIO NO.-KE/22-23/9295 LOOM NO.-T12,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37344 WEAVING FOLIO NO.-KE/22-23/9296 LOOM NO.-T12,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37350 WEAVING FOLIO NO.-KE/22-23/9731 LOOM NO.-T3,			KG	80.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37352 WEAVING FOLIO NO.-KE/22-23/9734 LOOM NO.-T3,			KG	180.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37393 WEAVING FOLIO NO.-KE/22-23/9713 LOOM NO.-T1,			KG	47.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6283			KG	9.410
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6294			KG	75.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6295			KG	160.120
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6283			KG	2.150
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6294			KG	45.350
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6295			KG	65.000
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6294			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6294			KG	6.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6295			KG	80.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6294			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6295			KG	15.120
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6283			KG	7.260
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6294			KG	9.400
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 6294			KG	6.300
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37489 WEAVING FOLIO NO.-KE/22-23/9747 LOOM NO.-T7,			KG	15.240
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37503 WEAVING FOLIO NO.-KE/22-23/9748 LOOM NO.-T7,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37533 WEAVING FOLIO NO.-KE/22-23/9762 LOOM NO.-T3,			KG	2.532
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37547 WEAVING FOLIO NO.-KE/22-23/9774 LOOM NO.-T13,			KG	1.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37580 WEAVING FOLIO NO.-KE/22-23/9753 LOOM NO.-T2,			KG	4.440
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37707 WEAVING FOLIO NO.-KE/22-23/9791 LOOM NO.-T9,			KG	11.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37721 WEAVING FOLIO NO.-KE/22-23/9793 LOOM NO.-T15,			KG	5.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37733 WEAVING FOLIO NO.-KE/22-23/9796 LOOM NO.-T14,			KG	19.620
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37757 WEAVING FOLIO NO.-KE/22-23/9799 LOOM NO.-T2,			KG	2.260
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37760 WEAVING FOLIO NO.-KE/22-23/9811 LOOM NO.-T2,			KG	0.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37781 WEAVING FOLIO NO.-KE/22-23/9826 LOOM NO.-T3,			KG	20.968
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37799 WEAVING FOLIO NO.-KE/22-23/9808 LOOM NO.-T7,			KG	6.780
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37815 WEAVING FOLIO NO.-KE/22-23/9824 LOOM NO.-T13,			KG	0.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37817 WEAVING FOLIO NO.-KE/22-23/9825 LOOM NO.-T13,			KG	2.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37839 WEAVING FOLIO NO.-KE/22-23/9815 LOOM NO.-T2,			KG	10.690
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37840 WEAVING FOLIO NO.-KE/22-23/9835 LOOM NO.-T2,			KG	9.310
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37844 WEAVING FOLIO NO.-KE/22-23/9835 LOOM NO.-T2,			KG	35.810
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37874 WEAVING FOLIO NO.-KE/22-23/9792 LOOM NO.-T9,			KG	43.760

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6353			KG	56.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6359			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6353			KG	56.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6359			KG	50.000
18-Feb-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1347 / KE/22-23/1362 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	200.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37999 WEAVING FOLIO NO.-KE/22-23/9857 LOOM NO.-T9,			KG	0.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38016 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	6.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38026 WEAVING FOLIO NO.-KE/22-23/9294 LOOM NO.-T12,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38029 WEAVING FOLIO NO.-KE/22-23/9295 LOOM NO.-T12,			KG	32.840
21-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38335 WEAVING FOLIO NO.-KE/22-23/9923 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38440 WEAVING FOLIO NO.-KE/22-23/9947 LOOM NO.-T3,			KG	73.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38441 WEAVING FOLIO NO.-KE/22-23/9948 LOOM NO.-T3,			KG	17.920
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6436			KG	200.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6436			KG	200.000
22-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38646 WEAVING FOLIO NO.-KE/22-23/9987 LOOM NO.-T3,			KG	53.760
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38736 WEAVING FOLIO NO.-KE/22-23/10006 LOOM NO.-T2,			KG	0.190
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38777 WEAVING FOLIO NO.-KE/22-23/10010 LOOM NO.-T5,			KG	5.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38837 WEAVING FOLIO NO.-KE/22-23/10031 LOOM NO.-T3,			KG	54.400
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39933 WEAVING FOLIO NO.-KE/22-23/10295 LOOM NO.-T2,			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6608			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6608			KG	3.000
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42868 WEAVING FOLIO NO.-KE/22-23/10919 LOOM NO.-T4,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42869 WEAVING FOLIO NO.-KE/22-23/10918 LOOM NO.-T4,			KG	38.930
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.761
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0.000 Opening Bal.	14,054.692 Inward Qty.	14,060.332 OutWard Qty.	-5.640 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		1068	Without Tag No	
.....				
13-Feb-2023				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.714 : KE/22-23/272 - BILL NO.SP/584 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2460.000
16-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6332			KG	100.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 6327			KG	768.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 6327			KG	768.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6332			KG	100.000
17-Feb-2023				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 6349			KG	825.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 6349			KG	825.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17083			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17086			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17087			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17081			KG	20.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17089			KG	6.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17099			KG	3.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17085			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17082			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17084			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17080			KG	18.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17088			KG	5.000
YARN OPENING RECEIVE - E - RECEIVE NO.52656			KG	5.980

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - FT - RECEIVE NO.52659			KG	5.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.52662			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.52654			KG	19.900
YARN OPENING RECEIVE - JDA - RECEIVE NO.52661			KG	5.980
YARN OPENING RECEIVE - JDA - RECEIVE NO.52672			KG	2.984
YARN OPENING RECEIVE - M - RECEIVE NO.52658			KG	5.980
YARN OPENING RECEIVE - R - RECEIVE NO.52655			KG	11.950
YARN OPENING RECEIVE - RI - RECEIVE NO.52657			KG	5.980
YARN OPENING RECEIVE - SB - RECEIVE NO.52653			KG	17.900
YARN OPENING RECEIVE - SM - RECEIVE NO.52660			KG	4.980
18-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6384			KG	25.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6384			KG	25.000
20-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6408			KG	1468.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6408			KG	1468.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17354			KG	37.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17371			KG	33.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17360			KG	37.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17377			KG	33.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17361			KG	74.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17378			KG	62.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17351			KG	65.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17352			KG	77.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17369			KG	132.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17356			KG	37.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17373			KG	33.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17359			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17376			KG	33.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/17358			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/17375			KG	33.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17355			KG	37.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17372			KG	33.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17353			KG	74.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17370			KG	66.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17357			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17374			KG	33.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17349			KG	55.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17350			KG	56.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17368			KG	95.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17362			KG	37.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17379			KG	33.000
YARN OPENING RECEIVE - E - RECEIVE NO.52925			KG	36.700
YARN OPENING RECEIVE - E - RECEIVE NO.52942			KG	32.750
YARN OPENING RECEIVE - FT - RECEIVE NO.52931			KG	36.700
YARN OPENING RECEIVE - FT - RECEIVE NO.52948			KG	32.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.52933			KG	73.400
YARN OPENING RECEIVE - HJ - RECEIVE NO.52950			KG	61.600
YARN OPENING RECEIVE - J - RECEIVE NO.52922			KG	76.500
YARN OPENING RECEIVE - J - RECEIVE NO.52924			KG	64.600
YARN OPENING RECEIVE - J - RECEIVE NO.52940			KG	131.200
YARN OPENING RECEIVE - KM - RECEIVE NO.52927			KG	36.700
YARN OPENING RECEIVE - KM - RECEIVE NO.52944			KG	32.750
YARN OPENING RECEIVE - M - RECEIVE NO.52930			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.52947			KG	32.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.52929			KG	36.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.52946			KG	32.750
YARN OPENING RECEIVE - NJ - RECEIVE NO.52926			KG	36.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.52943			KG	32.750
YARN OPENING RECEIVE - R - RECEIVE NO.52923			KG	73.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.52941			KG	65.500
YARN OPENING RECEIVE - RI - RECEIVE NO.52928			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.52945			KG	32.750
YARN OPENING RECEIVE - SB - RECEIVE NO.52919			KG	54.600
YARN OPENING RECEIVE - SB - RECEIVE NO.52920			KG	55.600
YARN OPENING RECEIVE - SB - RECEIVE NO.52939			KG	94.350
YARN OPENING RECEIVE - SM - RECEIVE NO.52932			KG	36.700
YARN OPENING RECEIVE - SM - RECEIVE NO.52949			KG	32.750
21-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38309 WEAVING FOLIO NO.-KE/22-23/9918 LOOM NO.-T2,			KG	10.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38332 WEAVING FOLIO NO.-KE/22-23/9926 LOOM NO.-T2,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38336 WEAVING FOLIO NO.-KE/22-23/9923 LOOM NO.-T9,			KG	25.620
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38355 WEAVING FOLIO NO.-KE/22-23/9923 LOOM NO.-T9,			KG	23.780
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38356 WEAVING FOLIO NO.-KE/22-23/9924 LOOM NO.-T9,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38357 WEAVING FOLIO NO.-KE/22-23/9925 LOOM NO.-T9,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38359 WEAVING FOLIO NO.-KE/22-23/9927 LOOM NO.-T15,			KG	11.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38370 WEAVING FOLIO NO.-KE/22-23/9931 LOOM NO.-T17,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38371 WEAVING FOLIO NO.-KE/22-23/9932 LOOM NO.-T17,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38373 WEAVING FOLIO NO.-KE/22-23/9929 LOOM NO.-T16,			KG	10.910
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38375 WEAVING FOLIO NO.-KE/22-23/9930 LOOM NO.-T16,			KG	8.690
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38388 WEAVING FOLIO NO.-KE/22-23/9936 LOOM NO.-T8,			KG	103.060
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38432 WEAVING FOLIO NO.-KE/22-23/9923 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38435 WEAVING FOLIO NO.-KE/22-23/9946 LOOM NO.-T3,			KG	53.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38439 WEAVING FOLIO NO.-KE/22-23/9946 LOOM NO.-T3,			KG	17.092
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38442 WEAVING FOLIO NO.-KE/22-23/9945 LOOM NO.-T1,			KG	141.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38468 WEAVING FOLIO NO.-KE/22-23/9949 LOOM NO.-T7,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38469 WEAVING FOLIO NO.-KE/22-23/9951 LOOM NO.-T7,			KG	33.840
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6417			KG	500.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6420			KG	300.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6423			KG	450.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6438			KG	266.264
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 6457			KG	860.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6419			KG	249.170
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6421			KG	202.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6424			KG	9.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6425			KG	512.870
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6433			KG	17.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6435			KG	134.900
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 6457			KG	860.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6417			KG	500.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6420			KG	300.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6423			KG	450.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6438			KG	266.264
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6419			KG	64.370
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6421			KG	44.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6424			KG	9.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6425			KG	124.830
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6433			KG	8.200
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6435			KG	33.200
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6425			KG	33.500
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6419			KG	3.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6421			KG	15.900
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6425			KG	29.080
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6419			KG	11.250
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6421			KG	4.700
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6425			KG	23.930
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6435			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6421			KG	7.700
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6425			KG	24.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6435			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T19 -CHALLANNO : 6425			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6419			KG	91.560
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6421			KG	31.860
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6425			KG	53.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6433			KG	9.400
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6419			KG	7.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6425			KG	46.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6435			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6419			KG	5.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6425			KG	16.400
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 6425			KG	9.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6419			KG	25.370
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6421			KG	3.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6425			KG	57.870
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6435			KG	13.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6419			KG	29.900
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6421			KG	25.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6425			KG	47.960
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6435			KG	12.200
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6419			KG	10.520
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6421			KG	69.940
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6425			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6435			KG	10.100
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17469			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17475			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17476			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17467			KG	12.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17477			KG	12.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17471			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17474			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/17473			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17470			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17468			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17472			KG	6.000
YARN OPENING RECEIVE - E - RECEIVE NO.53038			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.53044			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.53045			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.53036			KG	11.900
YARN OPENING RECEIVE - JDA - RECEIVE NO.53046			KG	11.950
YARN OPENING RECEIVE - KM - RECEIVE NO.53040			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.53043			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.53042			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.53039			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.53037			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.53041			KG	5.950
22-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38559 WEAVING FOLIO NO.-KE/22-23/9956 LOOM NO.-T13,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38566 WEAVING FOLIO NO.-KE/22-23/9958 LOOM NO.-T2,			KG	141.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38586 WEAVING FOLIO NO.-KE/22-23/9963 LOOM NO.-T9,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38588 WEAVING FOLIO NO.-KE/22-23/9965 LOOM NO.-T14,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38591 WEAVING FOLIO NO.-KE/22-23/9966 LOOM NO.-T14,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38617 WEAVING FOLIO NO.-KE/22-23/9976 LOOM NO.-T7,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38620 WEAVING FOLIO NO.-KE/22-23/9973 LOOM NO.-T7,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38638 WEAVING FOLIO NO.-KE/22-23/9984 LOOM NO.-T17,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38640 WEAVING FOLIO NO.-KE/22-23/9981 LOOM NO.-T1,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38647 WEAVING FOLIO NO.-KE/22-23/9986 LOOM NO.-T3,			KG	98.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38653 WEAVING FOLIO NO.-KE/22-23/9989 LOOM NO.-T1,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38655 WEAVING FOLIO NO.-KE/22-23/9993 LOOM NO.-T13,			KG	17.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6450			KG	41.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6444			KG	87.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6460			KG	2.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6475			KG	66.000
STOCK TRANSFER-FROM-TUFTING ZONE T16 -CHALLANNO : 6444			KG	7.670
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6450			KG	41.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6460			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6444			KG	30.800
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6444			KG	7.670
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6475			KG	66.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6444			KG	47.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6444			KG	10.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/17516			KG	41.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.53086			KG	41.000
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38726 WEAVING FOLIO NO.-KE/22-23/10000 LOOM NO.-T9,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38729 WEAVING FOLIO NO.-KE/22-23/10001 LOOM NO.-T1,			KG	65.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38737 WEAVING FOLIO NO.-KE/22-23/10006 LOOM NO.-T2,			KG	8.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38764 WEAVING FOLIO NO.-KE/22-23/10013 LOOM NO.-T7,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38769 WEAVING FOLIO NO.-KE/22-23/10012 LOOM NO.-T7,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38772 WEAVING FOLIO NO.-KE/22-23/10009 LOOM NO.-T13,			KG	24.140
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38775 WEAVING FOLIO NO.-KE/22-23/10010 LOOM NO.-T5,			KG	21.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38806 WEAVING FOLIO NO.-KE/22-23/10025 LOOM NO.-T8,			KG	22.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38815 WEAVING FOLIO NO.-KE/22-23/10026 LOOM NO.-T8,			KG	2.740
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38844 WEAVING FOLIO NO.-KE/22-23/10032 LOOM NO.-T3,			KG	0.348
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38872 WEAVING FOLIO NO.-KE/22-23/10036 LOOM NO.-T12,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38881 WEAVING FOLIO NO.-KE/22-23/10040 LOOM NO.-T16,			KG	7.380
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38905 WEAVING FOLIO NO.-KE/22-23/10047 LOOM NO.-T7,			KG	11.280
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6492			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6492			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6492			KG	3.000
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38948 WEAVING FOLIO NO.-KE/22-23/10056 LOOM NO.-T7,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38972 WEAVING FOLIO NO.-KE/22-23/10061 LOOM NO.-T9,			KG	5.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39046 WEAVING FOLIO NO.-KE/22-23/10090 LOOM NO.-T12,			KG	0.820
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39051 WEAVING FOLIO NO.-KE/22-23/10070 LOOM NO.-T17,			KG	0.260
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39052 WEAVING FOLIO NO.-KE/22-23/10071 LOOM NO.-T17,			KG	6.420
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39060 WEAVING FOLIO NO.-KE/22-23/10074 LOOM NO.-T8,			KG	0.260
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6525			KG	860.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6525			KG	860.000
25-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39162 WEAVING FOLIO NO.-KE/22-23/10114 LOOM NO.-T7,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39227 WEAVING FOLIO NO.-KE/22-23/10116 LOOM NO.-T13,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39264 WEAVING FOLIO NO.-KE/22-23/10096 LOOM NO.-T9,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39270 WEAVING FOLIO NO.-KE/22-23/10139 LOOM NO.-T7,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39273 WEAVING FOLIO NO.-KE/22-23/10141 LOOM NO.-T12,			KG	0.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39289 WEAVING FOLIO NO.-KE/22-23/10074 LOOM NO.-T8,			KG	12.340
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39291 WEAVING FOLIO NO.-KE/22-23/10144 LOOM NO.-T8,			KG	61.460
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39314 WEAVING FOLIO NO.-KE/22-23/10154 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39324 WEAVING FOLIO NO.-KE/22-23/10152 LOOM NO.-T14,			KG	7.040
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6543			KG	250.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6545			KG	200.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6550			KG	369.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6539			KG	164.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6541			KG	35.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6542			KG	470.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6547			KG	40.674
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6543			KG	250.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6545			KG	200.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6550			KG	369.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6539			KG	78.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6542			KG	129.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6539			KG	28.600
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6542			KG	16.400
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6547			KG	7.700
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6539			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6542			KG	5.500
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6547			KG	5.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6542			KG	21.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6547			KG	3.474
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6542			KG	57.750
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6547			KG	16.500
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6542			KG	18.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6541			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6542			KG	13.900
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6539			KG	9.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6541			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6542			KG	73.200
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6547			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6539			KG	22.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6541			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6542			KG	58.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6539			KG	15.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6541			KG	10.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6542			KG	77.100
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18178			KG	42.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17960			KG	29.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17965			KG	41.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/17966			KG	42.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17967			KG	75.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17956			KG	83.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17957			KG	83.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17970			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17964			KG	29.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/17963			KG	42.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/17968			KG	47.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/17961			KG	42.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17958			KG	45.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17962			KG	41.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17954			KG	80.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17955			KG	80.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17969			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.53742			KG	41.700
YARN OPENING RECEIVE - E - RECEIVE NO.53526			KG	28.800
YARN OPENING RECEIVE - FT - RECEIVE NO.53531			KG	40.700
YARN OPENING RECEIVE - GD - RECEIVE NO.53532			KG	41.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.53533			KG	74.500
YARN OPENING RECEIVE - J - RECEIVE NO.53523			KG	82.500
YARN OPENING RECEIVE - J - RECEIVE NO.53524			KG	82.500
YARN OPENING RECEIVE - JDA - RECEIVE NO.53536			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.53530			KG	28.700
YARN OPENING RECEIVE - NB - RECEIVE NO.53529			KG	41.700
YARN OPENING RECEIVE - NLM. - RECEIVE NO.53534			KG	46.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53527			KG	41.700
YARN OPENING RECEIVE - R - RECEIVE NO.53525			KG	44.650
YARN OPENING RECEIVE - RI - RECEIVE NO.53528			KG	40.700
YARN OPENING RECEIVE - SB - RECEIVE NO.53521			KG	79.500
YARN OPENING RECEIVE - SB - RECEIVE NO.53522			KG	79.500
YARN OPENING RECEIVE - SM - RECEIVE NO.53535			KG	11.900
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39401 WEAVING FOLIO NO.-KE/22-23/10158 LOOM NO.-T1,			KG	225.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39406 WEAVING FOLIO NO.-KE/22-23/10162 LOOM NO.-T5,			KG	4.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39439 WEAVING FOLIO NO.-KE/22-23/10171 LOOM NO.-T13,			KG	35.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39471 WEAVING FOLIO NO.-KE/22-23/10183 LOOM NO.-T14,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39474 WEAVING FOLIO NO.-KE/22-23/10184 LOOM NO.-T14,			KG	20.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39489 WEAVING FOLIO NO.-KE/22-23/10180 LOOM NO.-T7,			KG	95.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39492 WEAVING FOLIO NO.-KE/22-23/10177 LOOM NO.-T9,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39493 WEAVING FOLIO NO.-KE/22-23/10178 LOOM NO.-T9,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39494 WEAVING FOLIO NO.-KE/22-23/10179 LOOM NO.-T9,			KG	69.680
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39504 WEAVING FOLIO NO.-KE/22-23/10100 LOOM NO.-T17,			KG	3.249
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39505 WEAVING FOLIO NO.-KE/22-23/10181 LOOM NO.-T17,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39506 WEAVING FOLIO NO.-KE/22-23/10182 LOOM NO.-T17,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39509 WEAVING FOLIO NO.-KE/22-23/10174 LOOM NO.-T2,			KG	107.950
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39517 WEAVING FOLIO NO.-KE/22-23/10185 LOOM NO.-T8,			KG	23.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39540 WEAVING FOLIO NO.-KE/22-23/10197 LOOM NO.-T12,			KG	2.580
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39542 WEAVING FOLIO NO.-KE/22-23/10198 LOOM NO.-T12,			KG	4.420
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39546 WEAVING FOLIO NO.-KE/22-23/10200 LOOM NO.-T3,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39557 WEAVING FOLIO NO.-KE/22-23/10104 LOOM NO.-T3,			KG	15.712
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39567 WEAVING FOLIO NO.-KE/22-23/10196 LOOM NO.-T1,			KG	35.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6562			KG	41.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6552			KG	146.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6554			KG	100.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6561			KG	42.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6563			KG	14.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6565			KG	30.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6572			KG	7.000
STOCK TRANSFER-FROM-TUFTING ZONE T1 -CHALLANNO : 6552			KG	2.300
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 6561			KG	42.000
STOCK TRANSFER-TO-HOUSE NO-7 -CHALLANNO : 6562			KG	41.850
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6552			KG	2.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6552			KG	38.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6554			KG	38.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6563			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6554			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6552			KG	29.900
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6552			KG	16.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6554			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6552			KG	13.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6554			KG	19.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6565			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6552			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6554			KG	0.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6552			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6554			KG	23.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6554			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6552			KG	30.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6563			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6572			KG	7.000
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39652 WEAVING FOLIO NO.-KE/22-23/10220 LOOM NO.-T16,			KG	9.650
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39707 WEAVING FOLIO NO.-KE/22-23/10237 LOOM NO.-T9,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39767 WEAVING FOLIO NO.-KE/22-23/10267 LOOM NO.-T3,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39774 WEAVING FOLIO NO.-KE/22-23/10269 LOOM NO.-T7,			KG	7.040
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39896 WEAVING FOLIO NO.-KE/22-23/10288 LOOM NO.-T1,			KG	18.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39908 WEAVING FOLIO NO.-KE/22-23/10292 LOOM NO.-T17,			KG	0.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39934 WEAVING FOLIO NO.-KE/22-23/10295 LOOM NO.-T2,			KG	20.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39981 WEAVING FOLIO NO.-KE/22-23/10303 LOOM NO.-T5,			KG	21.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39996 WEAVING FOLIO NO.-KE/22-23/10310 LOOM NO.-T7,			KG	14.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40010 WEAVING FOLIO NO.-KE/22-23/10317 LOOM NO.-T3,			KG	5.328
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6608			KG	32.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6608			KG	20.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6608			KG	12.400
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/18502			KG	10.000
YARN OPENING RECEIVE - JDA - RECEIVE NO.54051			KG	9.925
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40194 WEAVING FOLIO NO.-KE/22-23/10354 LOOM NO.-T17,			KG	0.545
03-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6692			KG	9.925
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6692			KG	9.925
07-Mar-2023				
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19101			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19205			KG	13.000
YARN OPENING RECEIVE - JDA - RECEIVE NO.54639			KG	11.845
YARN OPENING RECEIVE - SB - RECEIVE NO.54729			KG	12.935
10-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41073 WEAVING FOLIO NO.-KE/22-23/10549 LOOM NO.-T8,			KG	9.925
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6807			KG	24.780
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6796			KG	9.925
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6807			KG	24.780
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6796			KG	9.925
11-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6823			KG	15.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6827			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6823			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6827			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6823			KG	6.500
13-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41205 WEAVING FOLIO NO.-KE/22-23/10576 LOOM NO.-T8,			KG	1.465
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41207 WEAVING FOLIO NO.-KE/22-23/10577 LOOM NO.-T8,			KG	5.035
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41521 WEAVING FOLIO NO.-KE/22-23/10663 LOOM NO.-T17,			KG	5.170
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41554 WEAVING FOLIO NO.-KE/22-23/10676 LOOM NO.-T1,			KG	3.520
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41868 WEAVING FOLIO NO.-KE/22-23/10750 LOOM NO.-T17,			KG	0.930
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42071 WEAVING FOLIO NO.-KE/22-23/10768 LOOM NO.-T1,			KG	5.480
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.600
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.180
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	9.600
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	25.000
03-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39256/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	41.850
0.000 Opening Bal.	14,651.197 Inward Qty.	14,644.197 OutWard Qty.	7.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	107H	Without Tag No		
17-May-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.45 : KE/23-24/286 - BILL NO.45 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1227.800
29-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/253 / KE/23-24/256 -BUYER CODE :IK -LOCAL ORDER NO. :ELJUSSPAR / L 43			KG	1227.800
0.000 Opening Bal.	1,227.800 Inward Qty.	1,227.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1203206	Without Tag No		
31-Mar-2021				
Opening stock			KG	200.000
02-Apr-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.834 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	25.200
PROCESSRAWISSUE- - CHALLAN NO.835 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.836 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.837 WEAVING FOLIO NO.-272 LOOM NO.-10.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.838 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.841 WEAVING FOLIO NO.-268 LOOM NO.-2.,			KG	18.000
13-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.900 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.906 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.907 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.908 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.910 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.911 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.916 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.917 WEAVING FOLIO NO.-277 LOOM NO.-46.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.918 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.920 WEAVING FOLIO NO.-278 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.922 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.923 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.924 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.925 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	10.000
14-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1058 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.930 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.932 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.934 WEAVING FOLIO NO.-277 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.935 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.973 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	2.778
PROCESSRAWISSUE- - CHALLAN NO.976 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	0.001
16-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1073 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	0.213
19-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3363 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	1.702
PROCESSRAWRECEIVE- 166 - CHALLAN NO.302 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	1.702
24-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3672 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.3717 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	1.702
PROCESSRAWRECEIVE- 056 - CHALLAN NO.330 WEAVING FOLIO NO.-268 LOOM NO.-2.,			KG	12.000
PROCESSRAWRECEIVE- 265 - CHALLAN NO.334 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	1.702
0.000 Opening Bal. 215.404 Inward Qty. 215.404 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 12203016A 68				
23-Jul-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4493			KG	818.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4493			KG	818.000
YARN OPENING+MOTTELING RECEIVE- STOCK([STOCK]) - CHALLAN NO.-2081			KG	818.000
25-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/714 / KE/22-23/725 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	548.000
30-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/729 / KE/22-23/741 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	140.000
10-Feb-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1320 / KE/22-23/1335 -BUYER CODE :IK -LOCAL ORDER NO. :ELJUSSPAR / L 43			KG	125.000
0.000 Opening Bal. 1,636.000 Inward Qty. 1,631.000 OutWard Qty. 5.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 12203017 Without Tag No				
08-Apr-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.5 : KE/22-23/1 - BILL NO.5 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1532.200
09-Jun-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3885			KG	313.850
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3879			KG	316.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3885			KG	313.850
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3879			KG	316.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/3979			KG	18.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/3971			KG	36.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/3978			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/3975			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/3969			KG	54.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/3977			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/3972			KG	18.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/3973			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/3970			KG	28.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/3974			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3968			KG	54.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/3976			KG	18.000
YARN OPENING RECEIVE - CH - RECEIVE NO.40206			KG	17.900
YARN OPENING RECEIVE - E - RECEIVE NO.40198			KG	35.750
YARN OPENING RECEIVE - F - RECEIVE NO.40205			KG	17.900
YARN OPENING RECEIVE - H - RECEIVE NO.40202			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.40196			KG	53.550
YARN OPENING RECEIVE - M - RECEIVE NO.40204			KG	17.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.40199			KG	17.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40200			KG	17.900
YARN OPENING RECEIVE - R - RECEIVE NO.40197			KG	27.800
YARN OPENING RECEIVE - RI - RECEIVE NO.40201			KG	17.900
YARN OPENING RECEIVE - SB - RECEIVE NO.40195			KG	53.550
YARN OPENING RECEIVE - TBSM - RECEIVE NO.40203			KG	17.900
10-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1715			KG	46.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1745			KG	33.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1716			KG	18.000
11-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1744			KG	18.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1742			KG	46.000
13-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1783			KG	45.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1785			KG	45.850
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1781			KG	62.000
18-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3992			KG	420.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3992			KG	420.000
21-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4022			KG	340.000
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 4025			KG	280.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4025			KG	280.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4022			KG	340.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4715			KG	26.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4706			KG	50.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4714			KG	26.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/4712			KG	26.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/4713			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4709			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4704			KG	72.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4711			KG	26.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4707			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4705			KG	54.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4708			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4703			KG	72.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/4710			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.40943			KG	25.850
YARN OPENING RECEIVE - E - RECEIVE NO.40934			KG	49.600
YARN OPENING RECEIVE - F - RECEIVE NO.40942			KG	25.850
YARN OPENING RECEIVE - FT - RECEIVE NO.40940			KG	25.850
YARN OPENING RECEIVE - GD - RECEIVE NO.40941			KG	24.850
YARN OPENING RECEIVE - H - RECEIVE NO.40937			KG	24.850
YARN OPENING RECEIVE - J - RECEIVE NO.40932			KG	71.450
YARN OPENING RECEIVE - M - RECEIVE NO.40939			KG	25.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40935			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.40933			KG	53.600
YARN OPENING RECEIVE - RI - RECEIVE NO.40936			KG	26.850
YARN OPENING RECEIVE - SB - RECEIVE NO.40931			KG	71.450
YARN OPENING RECEIVE - TBSM - RECEIVE NO.40938			KG	24.850
22-Jun-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4027			KG	475.750
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4030			KG	403.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4027			KG	475.750
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4030			KG	403.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2060			KG	19.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2063			KG	18.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2064			KG	64.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2066			KG	46.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2061			KG	65.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2065			KG	46.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2062			KG	46.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2067			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4767			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4758			KG	38.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4765			KG	20.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/4764			KG	19.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4761			KG	19.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/4766			KG	38.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4756			KG	58.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4763			KG	19.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4759			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4757			KG	38.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4760			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4755			KG	76.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/4762			KG	19.000
YARN OPENING RECEIVE - CH - RECEIVE NO.40996			KG	19.900
YARN OPENING RECEIVE - E - RECEIVE NO.40988			KG	37.700
YARN OPENING RECEIVE - F - RECEIVE NO.40995			KG	19.900
YARN OPENING RECEIVE - GD - RECEIVE NO.40994			KG	18.900
YARN OPENING RECEIVE - H - RECEIVE NO.40991			KG	18.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.40997			KG	37.800
YARN OPENING RECEIVE - J - RECEIVE NO.40986			KG	57.550
YARN OPENING RECEIVE - M - RECEIVE NO.40993			KG	18.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40989			KG	19.900
YARN OPENING RECEIVE - R - RECEIVE NO.40987			KG	37.700
YARN OPENING RECEIVE - RI - RECEIVE NO.40990			KG	18.900
YARN OPENING RECEIVE - SB - RECEIVE NO.40985			KG	75.350
YARN OPENING RECEIVE - TBSM - RECEIVE NO.40992			KG	18.900
23-Jun-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4044			KG	400.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4044			KG	400.300
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2098			KG	67.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4786			KG	150.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41018			KG	150.000
24-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2139			KG	19.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2141			KG	18.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2143			KG	19.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2142			KG	48.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2138			KG	48.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2140			KG	46.000
25-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2188			KG	68.000
27-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2228			KG	65.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2230			KG	64.000
28-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2252			KG	67.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2256			KG	67.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2266			KG	73.000
29-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2292			KG	35.050
17-Aug-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37936/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.000
21-Sep-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4877			KG	183.200
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 4877			KG	183.200
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	182.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	1.000
0.000 Opening Bal.	6,004.200 Inward Qty.	6,004.200 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	12203017A	Without Tag No		
02-May-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.28 : KE/22-23/13 - BILL NO.28 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1506.000
09-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3884			KG	340.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3884			KG	340.000
11-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3910			KG	340.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3910			KG	340.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4195			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4188			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4194			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4186			KG	42.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/4189			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4187			KG	28.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4191			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4185			KG	42.000
YARN OPENING RECEIVE - CH - RECEIVE NO.40418			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.40411			KG	27.800
YARN OPENING RECEIVE - F - RECEIVE NO.40417			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.40409			KG	41.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.40412			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.40410			KG	27.800
YARN OPENING RECEIVE - RI - RECEIVE NO.40414			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.40408			KG	41.700
13-Jun-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3936			KG	194.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3948			KG	461.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3936			KG	194.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3948			KG	461.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1816			KG	62.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4257			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4249			KG	48.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4255			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/4254			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4252			KG	24.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/4256			KG	48.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4247			KG	75.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4253			KG	24.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4250			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4248			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4251			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4246			KG	72.000
YARN OPENING RECEIVE - CH - RECEIVE NO.40481			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.40474			KG	47.600
YARN OPENING RECEIVE - F - RECEIVE NO.40480			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.40479			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.40477			KG	23.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.40482			KG	47.600
YARN OPENING RECEIVE - J - RECEIVE NO.40472			KG	74.400
YARN OPENING RECEIVE - M - RECEIVE NO.40478			KG	23.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40475			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.40473			KG	49.600
YARN OPENING RECEIVE - RI - RECEIVE NO.40476			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.40471			KG	71.400
14-Jun-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3965			KG	484.250
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3950			KG	300.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3953			KG	176.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3965			KG	484.250
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3950			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3953			KG	176.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1821			KG	48.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4366			KG	22.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4354			KG	44.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4364			KG	22.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/4363			KG	22.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/4358			KG	22.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4359			KG	22.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/4365			KG	44.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4352			KG	69.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4362			KG	22.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/4355			KG	22.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4356			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4353			KG	44.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4357			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4351			KG	67.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/4361			KG	22.000
YARN OPENING RECEIVE - CH - RECEIVE NO.40590			KG	21.850
YARN OPENING RECEIVE - E - RECEIVE NO.40580			KG	43.650
YARN OPENING RECEIVE - F - RECEIVE NO.40589			KG	21.850
YARN OPENING RECEIVE - FT - RECEIVE NO.40588			KG	21.850
YARN OPENING RECEIVE - GD - RECEIVE NO.40584			KG	21.850
YARN OPENING RECEIVE - H - RECEIVE NO.40585			KG	21.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.40591			KG	43.650
YARN OPENING RECEIVE - J - RECEIVE NO.40578			KG	68.400
YARN OPENING RECEIVE - M - RECEIVE NO.40587			KG	21.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.40581			KG	21.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40582			KG	21.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.40579			KG	43.650
YARN OPENING RECEIVE - RI - RECEIVE NO.40583			KG	21.850
YARN OPENING RECEIVE - SB - RECEIVE NO.40577			KG	66.400
YARN OPENING RECEIVE - TBSM - RECEIVE NO.40586			KG	21.850
15-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1860			KG	46.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1864			KG	64.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1885			KG	64.000
16-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1890			KG	64.000
17-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1919			KG	64.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1924			KG	46.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1925			KG	18.000
18-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1958			KG	64.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1960			KG	46.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1961			KG	18.000
21-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2021			KG	18.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2028			KG	46.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2019			KG	46.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/2029			KG	20.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/2030			KG	28.000
23-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4786			KG	350.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41018			KG	350.000
25-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2174			KG	68.000
29-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2292			KG	15.000
30-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2344			KG	76.000
01-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2347			KG	28.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2357			KG	70.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2363			KG	78.000
02-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2385			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2395			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2396			KG	20.000
04-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2424			KG	50.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2425			KG	20.000
05-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2459			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2473			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2474			KG	21.000
06-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2496			KG	62.050
17-Aug-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37936/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	7.000
.....				
0.000 Opening Bal.	5,292.100 Inward Qty.	5,292.100 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1664	Without Tag No		
.....				
31-Mar-2021				
Opening stock			KG	0.000
08-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.208 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	0.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	0.000 Inward Qty.	0.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1975E	Without Tag No		
30-Jan-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1586 : KE/22-23/292 - BILL NO.1586 -BUYER CODE :STOCK			KG	1009.800
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5893			KG	340.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5893			KG	340.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/15030			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15031			KG	28.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15038			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15039			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15028			KG	56.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15037			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15034			KG	14.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15035			KG	14.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15032			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15029			KG	41.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15033			KG	26.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15027			KG	56.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15040			KG	14.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15036			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50668			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.50669			KG	27.800
YARN OPENING RECEIVE - FT - RECEIVE NO.50676			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.50677			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.50666			KG	55.600
YARN OPENING RECEIVE - M - RECEIVE NO.50675			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50672			KG	13.900
YARN OPENING RECEIVE - NB - RECEIVE NO.50673			KG	13.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50670			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.50667			KG	40.700
YARN OPENING RECEIVE - RI - RECEIVE NO.50671			KG	25.800
YARN OPENING RECEIVE - SB - RECEIVE NO.50665			KG	55.600
YARN OPENING RECEIVE - SM - RECEIVE NO.50679			KG	13.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.50674			KG	13.900
31-Jan-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1594 : KE/22-23/299 - BILL NO.1594 -BUYER CODE :STOCK			KG	1196.700
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5907			KG	330.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5914			KG	469.800
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5907			KG	330.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5914			KG	469.800
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/15148			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15149			KG	36.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15157			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15158			KG	18.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15159			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15145			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15146			KG	37.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/15183			KG	16.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15150			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15156			KG	19.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15153			KG	18.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15154			KG	18.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15151			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15147			KG	36.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15152			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15143			KG	36.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15144			KG	36.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15160			KG	18.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15175			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15155			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50789			KG	19.850
YARN OPENING RECEIVE - E - RECEIVE NO.50790			KG	35.700
YARN OPENING RECEIVE - FT - RECEIVE NO.50798			KG	17.850
YARN OPENING RECEIVE - GD - RECEIVE NO.50799			KG	17.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.50801			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.50786			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.50787			KG	36.700
YARN OPENING RECEIVE - JBN - RECEIVE NO.50824			KG	15.990
YARN OPENING RECEIVE - KM - RECEIVE NO.50791			KG	17.850
YARN OPENING RECEIVE - M - RECEIVE NO.50797			KG	18.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50794			KG	17.850
YARN OPENING RECEIVE - NB - RECEIVE NO.50795			KG	17.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50792			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.50788			KG	35.700
YARN OPENING RECEIVE - RI - RECEIVE NO.50793			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.50784			KG	35.700
YARN OPENING RECEIVE - SB - RECEIVE NO.50785			KG	35.700
YARN OPENING RECEIVE - SM - RECEIVE NO.50800			KG	17.850
YARN OPENING RECEIVE - SM - RECEIVE NO.50816			KG	2.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.50796			KG	17.850
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/22-23/2669			KG	7.000
01-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35123 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	15.990
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6844			KG	102.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6845			KG	22.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6846			KG	21.000
02-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5961			KG	430.250
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5987			KG	532.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5961			KG	430.250
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5987			KG	532.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6870			KG	49.000
03-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6014			KG	513.473
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6017			KG	664.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6015			KG	81.840
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6020			KG	31.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6021			KG	25.110
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6014			KG	513.473
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6015			KG	9.300
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6015			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6020			KG	4.850
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6015			KG	24.330
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6020			KG	18.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6015			KG	8.250
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6015			KG	8.310
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6020			KG	8.670
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6015			KG	8.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6021			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6015			KG	12.950
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6021			KG	17.610
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6017			KG	664.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6892			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6893			KG	21.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15586			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15587			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15732			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15595			KG	21.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15740			KG	24.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15596			KG	21.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15741			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15597			KG	41.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15742			KG	52.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15581			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15582			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15583			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15728			KG	52.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15729			KG	52.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15588			KG	20.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15733			KG	26.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15594			KG	15.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15739			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15591			KG	20.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15736			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15592			KG	20.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15737			KG	25.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/15598			KG	20.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/15743			KG	28.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15589			KG	20.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15734			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15584			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15585			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15730			KG	27.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15731			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15590			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15735			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15578			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15579			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15580			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15724			KG	35.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15725			KG	35.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15726			KG	35.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15599			KG	20.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15744			KG	27.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15600			KG	15.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15745			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15593			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15738			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.51190			KG	19.850
YARN OPENING RECEIVE - E - RECEIVE NO.51191			KG	19.850
YARN OPENING RECEIVE - E - RECEIVE NO.51336			KG	49.650
YARN OPENING RECEIVE - FT - RECEIVE NO.51199			KG	20.923
YARN OPENING RECEIVE - FT - RECEIVE NO.51344			KG	23.800
YARN OPENING RECEIVE - GD - RECEIVE NO.51200			KG	20.921
YARN OPENING RECEIVE - GD - RECEIVE NO.51345			KG	24.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.51201			KG	40.737
YARN OPENING RECEIVE - HJ - RECEIVE NO.51346			KG	51.600
YARN OPENING RECEIVE - J - RECEIVE NO.51185			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.51186			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.51187			KG	27.800
YARN OPENING RECEIVE - J - RECEIVE NO.51332			KG	51.700
YARN OPENING RECEIVE - J - RECEIVE NO.51333			KG	51.700
YARN OPENING RECEIVE - KM - RECEIVE NO.51192			KG	19.850
YARN OPENING RECEIVE - KM - RECEIVE NO.51337			KG	25.800
YARN OPENING RECEIVE - M - RECEIVE NO.51198			KG	14.900
YARN OPENING RECEIVE - M - RECEIVE NO.51343			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51195			KG	19.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51340			KG	24.800
YARN OPENING RECEIVE - NB - RECEIVE NO.51196			KG	19.850
YARN OPENING RECEIVE - NB - RECEIVE NO.51341			KG	24.800
YARN OPENING RECEIVE - NLM. - RECEIVE NO.51202			KG	19.879
YARN OPENING RECEIVE - NLM. - RECEIVE NO.51347			KG	27.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51193			KG	19.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51338			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.51188			KG	19.800
YARN OPENING RECEIVE - R - RECEIVE NO.51189			KG	19.800
YARN OPENING RECEIVE - R - RECEIVE NO.51334			KG	26.800
YARN OPENING RECEIVE - R - RECEIVE NO.51335			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.51194			KG	19.850
YARN OPENING RECEIVE - RI - RECEIVE NO.51339			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.51206			KG	26.907
YARN OPENING RECEIVE - SB - RECEIVE NO.51207			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.51208			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.51329			KG	34.700
YARN OPENING RECEIVE - SB - RECEIVE NO.51330			KG	34.700
YARN OPENING RECEIVE - SB - RECEIVE NO.51331			KG	34.700
YARN OPENING RECEIVE - SM - RECEIVE NO.51203			KG	19.800
YARN OPENING RECEIVE - SM - RECEIVE NO.51348			KG	26.800
YARN OPENING RECEIVE - SUD - RECEIVE NO.51204			KG	14.935
YARN OPENING RECEIVE - SUD - RECEIVE NO.51349			KG	17.867
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51197			KG	20.921
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51342			KG	24.800
04-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35581 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35666 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35669 WEAVING FOLIO NO.-KE/22-23/9435 LOOM NO.-T14,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35674 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	173.994
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35679 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	109.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35688 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35689 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	17.306
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35695 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	105.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35712 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35717 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	63.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35723 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	22.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35725 WEAVING FOLIO NO.-KE/22-23/9265 LOOM NO.-T7,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35728 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	10.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35733 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35736 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	56.780
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35737 WEAVING FOLIO NO.-KE/22-23/9435 LOOM NO.-T14,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35738 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35739 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	112.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6029			KG	658.017
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6047			KG	195.850
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6022			KG	200.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6023			KG	201.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6025			KG	135.570
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6026			KG	73.133
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6033			KG	252.890
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6036			KG	27.070
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6039			KG	333.780
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6047			KG	195.850
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6029			KG	658.017
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6023			KG	17.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6025			KG	35.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6033			KG	53.570
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6036			KG	17.670
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6039			KG	57.960

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 6026			KG	14.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6033			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6033			KG	47.910
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6039			KG	31.200
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6039			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6023			KG	43.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6025			KG	35.580
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6026			KG	4.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6033			KG	34.630
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6036			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6039			KG	49.080
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6023			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6025			KG	9.900
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6023			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6025			KG	8.200
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6033			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6039			KG	22.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6023			KG	8.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6025			KG	7.510
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6026			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6039			KG	13.660
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 6025			KG	10.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6023			KG	34.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6025			KG	8.680
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6026			KG	7.900
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6033			KG	7.670
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6039			KG	36.550
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6023			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6025			KG	11.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6026			KG	32.833
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6033			KG	36.740
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6039			KG	17.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6023			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6025			KG	8.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6026			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6033			KG	57.370
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6036			KG	4.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6039			KG	102.330
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6022			KG	200.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6904			KG	71.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15798			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15806			KG	9.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15807			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15808			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15795			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15796			KG	16.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15799			KG	9.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15805			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15802			KG	9.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15803			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15800			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15797			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15801			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15793			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15794			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15804			KG	8.000
YARN OPENING RECEIVE - E - RECEIVE NO.51404			KG	17.900
YARN OPENING RECEIVE - FT - RECEIVE NO.51412			KG	8.950
YARN OPENING RECEIVE - GD - RECEIVE NO.51413			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.51414			KG	15.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.51401			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.51402			KG	15.900
YARN OPENING RECEIVE - KM - RECEIVE NO.51405			KG	8.950
YARN OPENING RECEIVE - M - RECEIVE NO.51411			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51408			KG	8.950
YARN OPENING RECEIVE - NB - RECEIVE NO.51409			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51406			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.51403			KG	18.900
YARN OPENING RECEIVE - RI - RECEIVE NO.51407			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.51399			KG	17.900
YARN OPENING RECEIVE - SB - RECEIVE NO.51400			KG	17.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51410			KG	7.950
06-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35817 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35827 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35831 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35836 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35841 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	1.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35851 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	7.110
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35859 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	14.513
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35954 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	0.352
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6051			KG	7.690
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6056			KG	1.787
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6051			KG	3.250
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6056			KG	1.787
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6051			KG	1.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6051			KG	2.740
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15980			KG	25.000
YARN OPENING RECEIVE - SM - RECEIVE NO.51584			KG	24.900
07-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36103 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	39.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6084			KG	39.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6099			KG	39.400
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6084			KG	39.400
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6099			KG	39.400
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16000			KG	14.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51605			KG	14.500
08-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36235 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	3.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36304 WEAVING FOLIO NO.-KE/22-23/9298 LOOM NO.-T13,			KG	7.000
09-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36497 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36498 WEAVING FOLIO NO.-KE/22-23/9435 LOOM NO.-T14,			KG	17.600
10-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36581 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	3.520
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36926 WEAVING FOLIO NO.-KE/22-23/9616 LOOM NO.-T2,			KG	5.037
15-Feb-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7103			KG	21.000
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37739 WEAVING FOLIO NO.-KE/22-23/9797 LOOM NO.-T14,			KG	1.470
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37801 WEAVING FOLIO NO.-KE/22-23/9808 LOOM NO.-T7,			KG	1.668
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38778 WEAVING FOLIO NO.-KE/22-23/10010 LOOM NO.-T5,			KG	1.180
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38829 WEAVING FOLIO NO.-KE/22-23/10028 LOOM NO.-T5,			KG	3.520
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39085 WEAVING FOLIO NO.-KE/22-23/10080 LOOM NO.-T5,			KG	7.040
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39408 WEAVING FOLIO NO.-KE/22-23/10163 LOOM NO.-T5,			KG	3.520

Transaction Detail	Lot No	Tag No	Unit	Qty.
14-Mar-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7376			KG	22.000
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41831 WEAVING FOLIO NO.-KE/22-23/10730 LOOM NO.-T5,			KG	1.060
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42870 WEAVING FOLIO NO.-KE/22-23/10918 LOOM NO.-T4,			KG	68.230
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43078 WEAVING FOLIO NO.-KE/22-23/10953 LOOM NO.-T4,			KG	21.800
28-Mar-2023				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7587			KG	48.000
29-Mar-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7610			KG	20.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	489.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/1			KG	20.000
0.000 Opening Bal.	9,998.060 Inward Qty.	10,015.660 OutWard Qty.	-17.600 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		1975K	Without Tag No	
07-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1632 : KE/22-23/337 - BILL NO.1632 -BUYER CODE :STOCK			KG	1114.100
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6100			KG	1114.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6100			KG	1114.100
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16080			KG	56.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/16089			KG	28.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16090			KG	28.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16091			KG	56.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16077			KG	56.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16078			KG	56.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/16082			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16088			KG	28.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16085			KG	28.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16086			KG	28.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16081			KG	16.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16083			KG	28.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16079			KG	32.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16084			KG	28.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16075			KG	58.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16076			KG	58.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16092			KG	26.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16087			KG	28.000
YARN OPENING RECEIVE - E - RECEIVE NO.51679			KG	55.650
YARN OPENING RECEIVE - FT - RECEIVE NO.51688			KG	27.800
YARN OPENING RECEIVE - GD - RECEIVE NO.51689			KG	27.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.51691			KG	55.650
YARN OPENING RECEIVE - J - RECEIVE NO.51676			KG	55.600
YARN OPENING RECEIVE - J - RECEIVE NO.51677			KG	55.600
YARN OPENING RECEIVE - KM - RECEIVE NO.51681			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.51687			KG	27.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51684			KG	27.800
YARN OPENING RECEIVE - NB - RECEIVE NO.51685			KG	27.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.51744			KG	15.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51682			KG	27.800
YARN OPENING RECEIVE - R - RECEIVE NO.51678			KG	31.800
YARN OPENING RECEIVE - RI - RECEIVE NO.51683			KG	27.800
YARN OPENING RECEIVE - SB - RECEIVE NO.51674			KG	57.600
YARN OPENING RECEIVE - SB - RECEIVE NO.51675			KG	57.600
YARN OPENING RECEIVE - SM - RECEIVE NO.51690			KG	25.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51686			KG	27.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36250 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36261 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36262 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36263 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	89.790
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36278 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36282 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36285 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	51.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36294 WEAVING FOLIO NO.-KE/22-23/9295 LOOM NO.-T12,			KG	22.560
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6117			KG	402.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6119			KG	100.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6121			KG	175.300
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6122			KG	150.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6132			KG	279.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6118			KG	5.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6120			KG	284.450
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6126			KG	29.230
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6127			KG	7.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6128			KG	142.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6134			KG	189.930
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6140			KG	4.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6141			KG	1.870
STOCK TRANSFER-FROM-TUFTING ZONE T8 -CHALLANNO : 6134			KG	3.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6117			KG	402.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6119			KG	100.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6121			KG	175.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6122			KG	150.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6132			KG	279.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6134			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6120			KG	52.710
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6126			KG	9.930
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6128			KG	32.060
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6134			KG	42.290
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6141			KG	1.870
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6120			KG	7.300
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6134			KG	22.320
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6118			KG	5.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6120			KG	5.650
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6120			KG	10.640
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6128			KG	8.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6120			KG	43.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6128			KG	8.510
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6134			KG	15.200
STOCK TRANSFER-TO-TUFTING ZONE T20 -CHALLANNO : 6120			KG	8.270
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6120			KG	72.490
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6126			KG	9.500
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6128			KG	21.050
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6134			KG	33.200
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6140			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6120			KG	30.860
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6128			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6134			KG	13.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6120			KG	7.480
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6126			KG	9.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6128			KG	9.380
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6134			KG	25.030
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6120			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6127			KG	7.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6128			KG	33.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6134			KG	18.560
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6120			KG	40.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6128			KG	21.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6134			KG	15.630
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16161			KG	34.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/16170			KG	17.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16171			KG	18.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16172			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16158			KG	41.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16159			KG	32.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/16163			KG	17.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16169			KG	18.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16166			KG	18.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16167			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16162			KG	17.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16164			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16160			KG	34.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16165			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16156			KG	41.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16157			KG	30.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16173			KG	7.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16174			KG	24.100
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16168			KG	18.000
YARN OPENING RECEIVE - E - RECEIVE NO.51748			KG	33.800
YARN OPENING RECEIVE - FT - RECEIVE NO.51757			KG	16.900
YARN OPENING RECEIVE - GD - RECEIVE NO.51758			KG	17.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.51759			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.51745			KG	40.700
YARN OPENING RECEIVE - J - RECEIVE NO.51746			KG	31.800
YARN OPENING RECEIVE - KM - RECEIVE NO.51750			KG	16.900
YARN OPENING RECEIVE - M - RECEIVE NO.51756			KG	17.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51753			KG	17.900
YARN OPENING RECEIVE - NB - RECEIVE NO.51754			KG	17.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.51749			KG	16.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51751			KG	17.900
YARN OPENING RECEIVE - R - RECEIVE NO.51747			KG	33.800
YARN OPENING RECEIVE - RI - RECEIVE NO.51752			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.51742			KG	40.700
YARN OPENING RECEIVE - SB - RECEIVE NO.51743			KG	29.800
YARN OPENING RECEIVE - SM - RECEIVE NO.51760			KG	6.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51761			KG	24.050
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51755			KG	17.900
09-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36417 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	73.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36419 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	87.820
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36437 WEAVING FOLIO NO.-KE/22-23/9543 LOOM NO.-T1,			KG	2.870
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36468 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36484 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	5.640
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1642 : KE/22-23/349 - BILL NO.1642 -BUYER CODE :STOCK			KG	1145.000
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6166			KG	500.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6164			KG	1145.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6143			KG	6.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6152			KG	422.080
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6166			KG	500.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6143			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6143			KG	4.100
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6152			KG	402.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6152			KG	7.730
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6152			KG	8.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6143			KG	1.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6152			KG	3.550

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6164			KG	1145.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16339			KG	48.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16340			KG	48.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16349			KG	48.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16350			KG	96.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16334			KG	65.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16335			KG	65.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16336			KG	65.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/16342			KG	49.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16348			KG	38.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16345			KG	48.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16346			KG	48.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16341			KG	48.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16343			KG	48.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16337			KG	48.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16338			KG	48.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16344			KG	48.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16331			KG	64.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16332			KG	64.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16333			KG	66.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16351			KG	34.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16352			KG	11.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16347			KG	48.000
YARN OPENING RECEIVE - E - RECEIVE NO.51925			KG	47.650
YARN OPENING RECEIVE - E - RECEIVE NO.51926			KG	47.650
YARN OPENING RECEIVE - GD - RECEIVE NO.51935			KG	47.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.51936			KG	95.350
YARN OPENING RECEIVE - J - RECEIVE NO.51920			KG	64.600
YARN OPENING RECEIVE - J - RECEIVE NO.51921			KG	64.600
YARN OPENING RECEIVE - J - RECEIVE NO.51922			KG	64.600
YARN OPENING RECEIVE - KM - RECEIVE NO.51928			KG	48.650
YARN OPENING RECEIVE - M - RECEIVE NO.51934			KG	37.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51931			KG	47.650
YARN OPENING RECEIVE - NB - RECEIVE NO.51932			KG	47.650
YARN OPENING RECEIVE - NJ - RECEIVE NO.51927			KG	47.650
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51929			KG	47.650
YARN OPENING RECEIVE - R - RECEIVE NO.51923			KG	47.650
YARN OPENING RECEIVE - R - RECEIVE NO.51924			KG	47.650
YARN OPENING RECEIVE - RI - RECEIVE NO.51930			KG	47.650
YARN OPENING RECEIVE - SB - RECEIVE NO.51917			KG	63.600
YARN OPENING RECEIVE - SB - RECEIVE NO.51918			KG	63.600
YARN OPENING RECEIVE - SB - RECEIVE NO.51919			KG	65.600
YARN OPENING RECEIVE - SM - RECEIVE NO.51937			KG	33.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51938			KG	11.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51933			KG	47.650
10-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36530 WEAVING FOLIO NO.-KE/22-23/9553 LOOM NO.-T8,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36577 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36580 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36602 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36609 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36610 WEAVING FOLIO NO.-KE/22-23/9547 LOOM NO.-T2,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36615 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36624 WEAVING FOLIO NO.-KE/22-23/9435 LOOM NO.-T14,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36630 WEAVING FOLIO NO.-KE/22-23/9543 LOOM NO.-T1,			KG	209.290
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36648 WEAVING FOLIO NO.-KE/22-23/9296 LOOM NO.-T12,			KG	8.960
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6170			KG	637.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6167			KG	380.230
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6169			KG	88.150
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6175			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6176			KG	19.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6177			KG	204.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6181			KG	5.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6170			KG	637.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6167			KG	118.640
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6169			KG	24.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6176			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6177			KG	59.050
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6177			KG	3.950
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6177			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6167			KG	27.110
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6169			KG	24.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6177			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6167			KG	12.950
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6169			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6167			KG	56.350
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6169			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6175			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6177			KG	24.420
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6167			KG	13.090
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6169			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6181			KG	5.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6167			KG	20.400
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6177			KG	5.330
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6167			KG	35.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6176			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6177			KG	42.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6167			KG	28.180
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6177			KG	32.250
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6167			KG	67.810
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6169			KG	12.550
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6175			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6176			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6177			KG	30.450
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36894 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	49.082
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36897 WEAVING FOLIO NO.-KE/22-23/9625 LOOM NO.-T3,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36901 WEAVING FOLIO NO.-KE/22-23/9626 LOOM NO.-T3,			KG	78.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36902 WEAVING FOLIO NO.-KE/22-23/9627 LOOM NO.-T3,			KG	35.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36916 WEAVING FOLIO NO.-KE/22-23/9615 LOOM NO.-T1,			KG	2.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36928 WEAVING FOLIO NO.-KE/22-23/9628 LOOM NO.-T2,			KG	25.180
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36947 WEAVING FOLIO NO.-KE/22-23/9630 LOOM NO.-T9,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36952 WEAVING FOLIO NO.-KE/22-23/9632 LOOM NO.-T9,			KG	0.110
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36993 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36996 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37024 WEAVING FOLIO NO.-KE/22-23/9528 LOOM NO.-T8,			KG	10.560
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1650 : KE/22-23/377 - BILL NO.1650 -BUYER CODE :STOCK			KG	1308.500
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6224			KG	21.990
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6224			KG	2.900
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6224			KG	1.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6224			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6224			KG	1.390
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6224			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6224			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6224			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6224			KG	1.200
14-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37205 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	16.920
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6253			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6253			KG	8.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7086			KG	42.000
15-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37327 WEAVING FOLIO NO.-KE/22-23/9704 LOOM NO.-T8,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37351 WEAVING FOLIO NO.-KE/22-23/9733 LOOM NO.-T3,			KG	44.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6311			KG	233.537
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6308			KG	235.100
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 6303			KG	235.100
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 6431			KG	889.140
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6283			KG	11.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 6303			KG	235.100
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 6431			KG	889.140
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6311			KG	233.537
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6283			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6283			KG	4.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6308			KG	235.100
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7102			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16877			KG	24.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/16882			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16883			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16874			KG	46.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16876			KG	2.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/16884			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16881			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16880			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16878			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16879			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16873			KG	46.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16875			KG	2.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16887			KG	19.100
YARN OPENING RECEIVE - E - RECEIVE NO.52450			KG	23.850
YARN OPENING RECEIVE - FT - RECEIVE NO.52455			KG	11.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.52456			KG	23.850
YARN OPENING RECEIVE - J - RECEIVE NO.52449			KG	47.650
YARN OPENING RECEIVE - JDA - RECEIVE NO.52457			KG	11.950
YARN OPENING RECEIVE - M - RECEIVE NO.52454			KG	11.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.52453			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.52451			KG	11.950
YARN OPENING RECEIVE - RI - RECEIVE NO.52452			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.52448			KG	47.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.52460			KG	18.987
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37514 WEAVING FOLIO NO.-KE/22-23/9749 LOOM NO.-T1,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37532 WEAVING FOLIO NO.-KE/22-23/9762 LOOM NO.-T3,			KG	166.668
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37548 WEAVING FOLIO NO.-KE/22-23/9775 LOOM NO.-T13,			KG	10.100
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7105			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7111			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7106			KG	70.000
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37711 WEAVING FOLIO NO.-KE/22-23/9791 LOOM NO.-T9,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37734 WEAVING FOLIO NO.-KE/22-23/9796 LOOM NO.-T14,			KG	10.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37802 WEAVING FOLIO NO.-KE/22-23/9808 LOOM NO.-T7,			KG	3.530
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37827 WEAVING FOLIO NO.-KE/22-23/9751 LOOM NO.-T5,			KG	5.640
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7121			KG	59.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7120			KG	5.000
18-Feb-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 6399			KG	184.260
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 6399			KG	184.260

Transaction Detail	Lot No	Tag No	Unit	Qty.
20-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38184 WEAVING FOLIO NO.-KE/22-23/9891 LOOM NO.-T12,			KG	3.520
21-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38360 WEAVING FOLIO NO.-KE/22-23/9927 LOOM NO.-T15,			KG	0.030
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38362 WEAVING FOLIO NO.-KE/22-23/9928 LOOM NO.-T15,			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38434 WEAVING FOLIO NO.-KE/22-23/9944 LOOM NO.-T5,			KG	22.560
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6440			KG	900.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6440			KG	900.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17500			KG	50.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17501			KG	100.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17492			KG	100.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17493			KG	112.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17503			KG	38.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17496			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17499			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/17498			KG	50.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17495			KG	56.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17494			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17497			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17490			KG	56.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17491			KG	56.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17502			KG	50.000
YARN OPENING RECEIVE - FT - RECEIVE NO.53069			KG	49.600
YARN OPENING RECEIVE - HJ - RECEIVE NO.53070			KG	99.300
YARN OPENING RECEIVE - J - RECEIVE NO.53061			KG	99.300
YARN OPENING RECEIVE - J - RECEIVE NO.53062			KG	111.300
YARN OPENING RECEIVE - JDA - RECEIVE NO.53072			KG	37.700
YARN OPENING RECEIVE - KM - RECEIVE NO.53065			KG	49.650
YARN OPENING RECEIVE - M - RECEIVE NO.53068			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.53067			KG	49.650
YARN OPENING RECEIVE - NJ - RECEIVE NO.53064			KG	55.650
YARN OPENING RECEIVE - R - RECEIVE NO.53063			KG	49.650
YARN OPENING RECEIVE - RI - RECEIVE NO.53066			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.53059			KG	55.600
YARN OPENING RECEIVE - SB - RECEIVE NO.53060			KG	55.600
YARN OPENING RECEIVE - SM - RECEIVE NO.53071			KG	49.600
22-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38567 WEAVING FOLIO NO.-KE/22-23/9959 LOOM NO.-T2,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38569 WEAVING FOLIO NO.-KE/22-23/9961 LOOM NO.-T2,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38578 WEAVING FOLIO NO.-KE/22-23/9962 LOOM NO.-T9,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38615 WEAVING FOLIO NO.-KE/22-23/9970 LOOM NO.-T5,			KG	62.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38629 WEAVING FOLIO NO.-KE/22-23/9971 LOOM NO.-T8,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38632 WEAVING FOLIO NO.-KE/22-23/9969 LOOM NO.-T8,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38656 WEAVING FOLIO NO.-KE/22-23/9992 LOOM NO.-T13,			KG	28.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6443			KG	250.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6446			KG	587.050
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6455			KG	56.730
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6454			KG	173.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6444			KG	485.070
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6448			KG	19.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6458			KG	10.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6461			KG	56.060
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6463			KG	67.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6469			KG	2.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6472			KG	73.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6475			KG	79.050
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6443			KG	250.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6444			KG	8.400
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6446			KG	587.050
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6455			KG	56.730

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6444			KG	83.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6463			KG	31.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6472			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6475			KG	6.350
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6444			KG	23.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6475			KG	28.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6444			KG	39.600
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6469			KG	2.400
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6444			KG	24.300
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6444			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6472			KG	7.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6444			KG	57.090
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6458			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6472			KG	15.900
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6444			KG	16.600
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6472			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6475			KG	27.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6444			KG	36.050
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6472			KG	11.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6475			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6444			KG	113.830
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6448			KG	19.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6461			KG	9.160
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6472			KG	4.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6475			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6444			KG	77.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6461			KG	46.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6463			KG	36.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6472			KG	10.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6454			KG	173.400
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17520			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17524			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17555			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17518			KG	16.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17522			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17521			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17519			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17523			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17517			KG	8.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17525			KG	5.000
YARN OPENING RECEIVE - E - RECEIVE NO.53090			KG	3.980
YARN OPENING RECEIVE - FT - RECEIVE NO.53095			KG	3.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.53125			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.53088			KG	15.950
YARN OPENING RECEIVE - KM - RECEIVE NO.53092			KG	3.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.53091			KG	3.980
YARN OPENING RECEIVE - R - RECEIVE NO.53089			KG	7.950
YARN OPENING RECEIVE - RI - RECEIVE NO.53093			KG	3.980
YARN OPENING RECEIVE - SB - RECEIVE NO.53087			KG	7.950
YARN OPENING RECEIVE - SM - RECEIVE NO.53094			KG	4.980
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38684 WEAVING FOLIO NO.-KE/22-23/9994 LOOM NO.-T14,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38725 WEAVING FOLIO NO.-KE/22-23/9997 LOOM NO.-T15,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38727 WEAVING FOLIO NO.-KE/22-23/9999 LOOM NO.-T9,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38728 WEAVING FOLIO NO.-KE/22-23/10001 LOOM NO.-T1,			KG	140.450
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38735 WEAVING FOLIO NO.-KE/22-23/10006 LOOM NO.-T2,			KG	38.510
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38773 WEAVING FOLIO NO.-KE/22-23/9964 LOOM NO.-24.,			KG	20.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38774 WEAVING FOLIO NO.-KE/22-23/10009 LOOM NO.-T13,			KG	20.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38789 WEAVING FOLIO NO.-KE/22-23/9998 LOOM NO.-T9,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38810 WEAVING FOLIO NO.-KE/22-23/10026 LOOM NO.-T8,			KG	0.790

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38859 WEAVING FOLIO NO.-KE/22-23/10034 LOOM NO.-T12,			KG	0.230
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38871 WEAVING FOLIO NO.-KE/22-23/10034 LOOM NO.-T12,			KG	10.550
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38876 WEAVING FOLIO NO.-KE/22-23/10035 LOOM NO.-T12,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38878 WEAVING FOLIO NO.-KE/22-23/10040 LOOM NO.-T16,			KG	24.300
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6482			KG	7.950
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6485			KG	79.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6492			KG	16.120
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6493			KG	5.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6494			KG	15.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6482			KG	7.950
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6492			KG	16.120
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6494			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6485			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6485			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6493			KG	5.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6485			KG	65.850
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38947 WEAVING FOLIO NO.-KE/22-23/10055 LOOM NO.-T7,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38973 WEAVING FOLIO NO.-KE/22-23/10061 LOOM NO.-T9,			KG	0.690
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39053 WEAVING FOLIO NO.-KE/22-23/10071 LOOM NO.-T17,			KG	12.200
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39475 WEAVING FOLIO NO.-KE/22-23/10184 LOOM NO.-T14,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39543 WEAVING FOLIO NO.-KE/22-23/10198 LOOM NO.-T12,			KG	1.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39586 WEAVING FOLIO NO.-KE/22-23/10207 LOOM NO.-T7,			KG	11.280
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39998 WEAVING FOLIO NO.-KE/22-23/10310 LOOM NO.-T7,			KG	6.510
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40253 WEAVING FOLIO NO.-KE/22-23/10359 LOOM NO.-T13,			KG	2.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40310 WEAVING FOLIO NO.-KE/22-23/10368 LOOM NO.-T12,			KG	0.990
13-Mar-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19399			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19406			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19407			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19408			KG	17.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19397			KG	28.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19409			KG	7.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19405			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19403			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19401			KG	7.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19402			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19398			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19396			KG	28.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/19400			KG	7.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19404			KG	7.000
YARN OPENING RECEIVE - E - RECEIVE NO.54931			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.54938			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.54939			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.54941			KG	16.800
YARN OPENING RECEIVE - J - RECEIVE NO.54929			KG	27.800
YARN OPENING RECEIVE - JDA - RECEIVE NO.54940			KG	6.950
YARN OPENING RECEIVE - M - RECEIVE NO.54937			KG	9.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54935			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.54933			KG	6.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54934			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.54930			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.54928			KG	27.800
YARN OPENING RECEIVE - SM - RECEIVE NO.54932			KG	6.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.54936			KG	6.950
14-Mar-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7385			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
15-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6913			KG	158.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6913			KG	158.800
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41832 WEAVING FOLIO NO.-KE/22-23/10730 LOOM NO.-T5,			KG	1.390
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41882 WEAVING FOLIO NO.-KE/22-23/10732 LOOM NO.-T3,			KG	142.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41883 WEAVING FOLIO NO.-KE/22-23/10733 LOOM NO.-T3,			KG	16.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7030			KG	158.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7030			KG	158.800
22-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39033/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	5.400
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43079 WEAVING FOLIO NO.-KE/22-23/10953 LOOM NO.-T4,			KG	6.360
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43309 WEAVING FOLIO NO.-KE/22-23/11026 LOOM NO.-T4,			KG	82.620
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.360
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.270
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	285.537
.....				
0.000 Opening Bal.	18,443.264 Inward Qty.	18,464.244 OutWard Qty.	-20.980 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1986	Without Tag No		
.....				
24-Mar-2023				
PURCHASE - PACKWORTH - CHALLAN NO.265 : KE/22-23/612 - BILL NO.265 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1000.000
25-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7292			KG	50.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7292			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21361			KG	40.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21362			KG	10.000
YARN OPENING RECEIVE - J - RECEIVE NO.56837			KG	39.700
YARN OPENING RECEIVE - TRNM - RECEIVE NO.56838			KG	9.900
27-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7320			KG	950.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7320			KG	950.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21467			KG	100.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21465			KG	92.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21466			KG	92.000
YARN OPENING RECEIVE - J - RECEIVE NO.56941			KG	99.638
YARN OPENING RECEIVE - SB - RECEIVE NO.56939			KG	91.200
YARN OPENING RECEIVE - SB - RECEIVE NO.56940			KG	91.500
28-Mar-2023				
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 7377			KG	150.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7377			KG	150.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2829			KG	9.000
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44643 WEAVING FOLIO NO.-KE/22-23/11263 LOOM NO.-T2,			KG	3.520
04-Apr-2023				
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/598			KG	3.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/597			KG	3.000
YARN OPENING RECEIVE - FT - RECEIVE NO.58161			KG	3.000
YARN OPENING RECEIVE - RI - RECEIVE NO.58160			KG	3.000
06-Apr-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/717			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/718			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/724			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/725			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/711			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/712			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/713			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/714			KG	13.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/727			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/723			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/722			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/1062			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/720			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/715			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/716			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/721			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/707			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/708			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/709			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/710			KG	13.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/719			KG	12.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/728			KG	31.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/1061			KG	20.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/729			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/726			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.58273			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.58274			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.58280			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.58281			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.58303			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.58304			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.58305			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.58306			KG	12.900
YARN OPENING RECEIVE - JDA - RECEIVE NO.58283			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.58279			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.58278			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.58532			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.58276			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.58271			KG	17.900
YARN OPENING RECEIVE - R - RECEIVE NO.58272			KG	18.900
YARN OPENING RECEIVE - RI - RECEIVE NO.58277			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.58267			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.58268			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.58269			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.58270			KG	12.900
YARN OPENING RECEIVE - SM - RECEIVE NO.58275			KG	11.900
YARN OPENING RECEIVE - TRNM - RECEIVE NO.58284			KG	30.900
YARN OPENING RECEIVE - YSMN - RECEIVE NO.58285			KG	12.900
YARN OPENING RECEIVE - YSMN - RECEIVE NO.58531			KG	19.867
YARN OPENING RECEIVE - Z - RECEIVE NO.58282			KG	11.900
07-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39296/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	50.000
08-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7659			KG	642.118
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7658			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7659			KG	642.118
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7658			KG	100.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/158			KG	69.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/159			KG	70.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/156			KG	46.000
10-Apr-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/162			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/175			KG	68.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/1105			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/1113			KG	3.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/1114			KG	4.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1103			KG	16.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/1116			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1112			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/1110			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/1107			KG	3.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/1108			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1104			KG	9.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/1109			KG	3.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1102			KG	17.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/1106			KG	3.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/1111			KG	4.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/1117			KG	4.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/1118			KG	4.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1115			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.58575			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.58583			KG	3.000
YARN OPENING RECEIVE - GD - RECEIVE NO.58584			KG	4.000
YARN OPENING RECEIVE - J - RECEIVE NO.58573			KG	15.850
YARN OPENING RECEIVE - JDA - RECEIVE NO.58586			KG	4.000
YARN OPENING RECEIVE - M - RECEIVE NO.58582			KG	7.000
YARN OPENING RECEIVE - NB - RECEIVE NO.58580			KG	4.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.58577			KG	3.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.58578			KG	4.000
YARN OPENING RECEIVE - R - RECEIVE NO.58574			KG	8.950
YARN OPENING RECEIVE - RI - RECEIVE NO.58579			KG	3.000
YARN OPENING RECEIVE - SB - RECEIVE NO.58572			KG	16.850
YARN OPENING RECEIVE - SM - RECEIVE NO.58576			KG	3.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.58581			KG	4.000
YARN OPENING RECEIVE - TRNM - RECEIVE NO.58587			KG	4.000
YARN OPENING RECEIVE - YSMN - RECEIVE NO.58588			KG	4.000
YARN OPENING RECEIVE - Z - RECEIVE NO.58585			KG	4.000
11-Apr-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/184			KG	68.000
12-Apr-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/207			KG	73.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/208			KG	68.000
13-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7744			KG	130.367
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7744			KG	130.367
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/219			KG	70.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/218			KG	68.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/23-24/227			KG	8.400
14-Apr-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/247			KG	68.000
15-Apr-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/255			KG	19.000
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	160.000
19-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/621			KG	7.085
.....				
0.000 Opening Bal.	3,807.490 Inward Qty.	3,807.490 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1986AI	Without Tag No		
.....				
24-May-2023				
PURCHASE - PACKWORTH - CHALLAN NO.31 : KE/23-24/287 - BILL NO.31 -BUYER CODE :STOCK -LOCAL ORDER NO.			KG	600.000
:STOCK				
.....				
0.000 Opening Bal.	600.000 Inward Qty.	0.000 OutWard Qty.	600.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1986BI	Without Tag No		
.....				

Transaction Detail	Lot No	Tag No	Unit	Qty.
06-Apr-2023				
PURCHASE - PACKWORTH - CHALLAN NO.5 : KE/23-24/51 - BILL NO.5 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1495.000
12-Apr-2023				
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103 (HR) -CHALLANNO : 7988			KG	4.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7988			KG	4.000
11-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8335			KG	1491.000
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103 (HR) -CHALLANNO : 8294			KG	1491.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8294			KG	1491.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 8335			KG	1491.000
24-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/232 / KE/23-24/235 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	860.000
29-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/253 / KE/23-24/256 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	373.000
.....				
0.000 Opening Bal.	4,481.000 Inward Qty.	4,219.000 OutWard Qty.	262.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1986BII	66		
.....				
05-May-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.41 / KE/23-24/177 - BILL NO.41-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	897.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8234			KG	897.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8234			KG	897.000
06-May-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/3322			KG	897.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.60765			KG	897.000
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6785 WEAVING FOLIO NO.-KE/23-24/1542 LOOM NO.-T17,			KG	38.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6787 WEAVING FOLIO NO.-KE/23-24/1543 LOOM NO.-T17,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6790 WEAVING FOLIO NO.-KE/23-24/1544 LOOM NO.-T14,			KG	8.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6864 WEAVING FOLIO NO.-KE/23-24/1553 LOOM NO.-T2,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6866 WEAVING FOLIO NO.-KE/23-24/1554 LOOM NO.-T2,			KG	84.480
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8366			KG	897.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8366			KG	897.000
18-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39385/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	624.000
19-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7213 WEAVING FOLIO NO.-KE/23-24/1618 LOOM NO.-T2,			KG	38.720
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7214 WEAVING FOLIO NO.-KE/23-24/1619 LOOM NO.-TUFTING LOOM,			KG	3.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8409			KG	9.560
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8409			KG	9.560
.....				
0.000 Opening Bal.	3,597.560 Inward Qty.	3,508.960 OutWard Qty.	88.600 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1986BII	68		
.....				
05-May-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.41 / KE/23-24/177 - BILL NO.41-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	480.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8234			KG	480.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8234			KG	480.000
06-May-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/3323			KG	480.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.60765			KG	480.000
12-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8310			KG	84.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8310			KG	84.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6285 WEAVING FOLIO NO.-KE/23-24/1437 LOOM NO.-T2,			KG	121.070
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6288 WEAVING FOLIO NO.-KE/23-24/1438 LOOM NO.-T2,			KG	45.120
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8308			KG	480.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8310			KG	204.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8314			KG	22.730
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8315			KG	166.720
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8308			KG	480.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8315			KG	41.900
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 8314			KG	22.730
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8310			KG	204.400
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8315			KG	38.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8315			KG	86.720
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6425 WEAVING FOLIO NO.-KE/23-24/1468 LOOM NO.-T4,			KG	38.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6432 WEAVING FOLIO NO.-KE/23-24/1470 LOOM NO.-T8,			KG	77.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6441 WEAVING FOLIO NO.-KE/23-24/1476 LOOM NO.-T2,			KG	38.210
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6452 WEAVING FOLIO NO.-KE/23-24/1479 LOOM NO.-T12,			KG	14.080
16-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6577 WEAVING FOLIO NO.-KE/23-24/1507 LOOM NO.-T1,			KG	38.720
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6861 WEAVING FOLIO NO.-KE/23-24/1552 LOOM NO.-T9,			KG	77.440
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39371/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.750
19-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7153 WEAVING FOLIO NO.-KE/23-24/1603 LOOM NO.-T1,			KG	3.180
0.000 Opening Bal. 2,398.250 Inward Qty. 2,373.360 OutWard Qty. 24.890 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		1986BII	Without Tag No	
10-Apr-2023				
PURCHASE - PACKWORTH - CHALLAN NO.8 : KE/23-24/51 - BILL NO.8 -BUYER CODE :STOCK -LOCAL ORDER NO.			KG	1387.000
:STOCK				
05-May-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/173 / KE/23-24/177 -BUYER CODE			KG	1382.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal. 1,387.000 Inward Qty. 1,382.000 OutWard Qty. 5.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		1986BIII	Without Tag No	
10-Apr-2023				
PURCHASE - PACKWORTH - CHALLAN NO.8 : KE/23-24/51 - BILL NO.8 -BUYER CODE :STOCK -LOCAL ORDER NO.			KG	1321.000
:STOCK				
11-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8335			KG	1321.000
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103 (HR) -CHALLANNO : 8294			KG	1321.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8294			KG	1321.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 8335			KG	1321.000
19-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/198 / KE/23-24/201 -BUYER CODE			KG	1316.000
:IK -LOCAL ORDER NO. :POSTKONTOR / L 51				
0.000 Opening Bal. 3,963.000 Inward Qty. 3,958.000 OutWard Qty. 5.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		1986DI	Without Tag No	
24-May-2023				
PURCHASE - PACKWORTH - CHALLAN NO.31 : KE/23-24/287 - BILL NO.31 -BUYER CODE :STOCK -LOCAL ORDER NO.			KG	1834.000
:STOCK				
0.000 Opening Bal. 1,834.000 Inward Qty. 0.000 OutWard Qty. 1,834.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		1986EI	Without Tag No	
24-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PURCHASE - PACKWORTH - CHALLAN NO.31 : KE/23-24/287 - BILL NO.31 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1343.000
0.000 Opening Bal.	1,343.000 Inward Qty.	0.000 OutWard Qty.	1,343.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1986EII	Without Tag No		
24-May-2023				
PURCHASE - PACKWORTH - CHALLAN NO.31 : KE/23-24/287 - BILL NO.31 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1240.000
0.000 Opening Bal.	1,240.000 Inward Qty.	0.000 OutWard Qty.	1,240.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1986EII	Without Tag No		
06-Apr-2023				
PURCHASE - PACKWORTH - CHALLAN NO.5 : KE/23-24/51 - BILL NO.5 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1200.000
12-Apr-2023				
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103 (HR) -CHALLANNO : 7988			KG	4.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7988			KG	4.000
14-Apr-2023				
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103 (HR) -CHALLANNO : 7777			KG	5.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7777			KG	5.000
15-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7787			KG	5.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7787			KG	5.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1848			KG	5.000
YARN OPENING RECEIVE - M - RECEIVE NO.59304			KG	5.000
11-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8335			KG	1193.000
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103 (HR) -CHALLANNO : 8294			KG	1191.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8294			KG	1191.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 8335			KG	1193.000
20-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/206 / KE/23-24/209 -BUYER CODE :IK -LOCAL ORDER NO. :POSTKONTOR / L 51			KG	350.000
22-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7470 WEAVING FOLIO NO.-KE/23-24/1648 LOOM NO.-4,			KG	5.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/23-24/4399			KG	5.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.61813			KG	5.000
0.000 Opening Bal.	3,608.000 Inward Qty.	2,763.000 OutWard Qty.	845.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1986III	Without Tag No		
06-Apr-2023				
PURCHASE - PACKWORTH - CHALLAN NO.5 : KE/23-24/51 - BILL NO.5 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1800.000
12-Apr-2023				
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103 (HR) -CHALLANNO : 7988			KG	4.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7988			KG	4.000
14-Apr-2023				
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103 (HR) -CHALLANNO : 7777			KG	5.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7777			KG	5.000
15-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7787			KG	5.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7787			KG	5.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1849			KG	5.000
YARN OPENING RECEIVE - Z - RECEIVE NO.59305			KG	5.000
18-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103 (HR) -CHALLANNO : 7874			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7874			KG	100.000
11-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8278			KG	104.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8335			KG	1691.000
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103 (HR) -CHALLANNO : 8294			KG	1691.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8294			KG	1691.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 8335			KG	1691.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8278			KG	104.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/3489			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/3487			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/3488			KG	8.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/3490			KG	2.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/3486			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/3485			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/3484			KG	3.000
YARN OPENING RECEIVE - F - RECEIVE NO.60932			KG	7.990
YARN OPENING RECEIVE - FT - RECEIVE NO.60930			KG	7.990
YARN OPENING RECEIVE - GD - RECEIVE NO.60931			KG	7.990
YARN OPENING RECEIVE - JDA - RECEIVE NO.60933			KG	1.990
YARN OPENING RECEIVE - M - RECEIVE NO.60929			KG	7.990
YARN OPENING RECEIVE - N(N) - RECEIVE NO.60928			KG	7.990
YARN OPENING RECEIVE - RI - RECEIVE NO.60927			KG	2.990
12-May-2023				
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/23-24/196			KG	16.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/23-24/195			KG	28.000
17-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39380/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	0.930
22-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7471 WEAVING FOLIO NO.-KE/23-24/1648 LOOM NO.-4,			KG	2.200
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/23-24/4400			KG	3.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.61813			KG	3.000
23-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/222 / KE/23-24/226 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	837.500
29-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/253 / KE/23-24/256 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	845.500
31-May-2023				
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/23-24/5183			KG	2.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.62365			KG	1.999
0.000 Opening Bal.	5,454.929 Inward Qty.	5,385.130 OutWard Qty.	69.799 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2103206	Without Tag No		
31-Mar-2021				
Opening stock			KG	2776.000
01-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.817 WEAVING FOLIO NO.-267 LOOM NO.-157,			KG	33.000
PROCESSRAWISSUE- - CHALLAN NO.885 WEAVING FOLIO NO.-278 LOOM NO.-17.,			KG	37.000
PROCESSRAWISSUE- - CHALLAN NO.886 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	12.845
PROCESSRAWRECEIVE- 265 - CHALLAN NO.73 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	49.000
PROCESSRAWRECEIVE- 444 - CHALLAN NO.73 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	35.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3			KG	202.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3			KG	202.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.149			KG	70.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.150			KG	68.000
YARN OPENING ISSUE - AF - ISSUE NO.340			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - BN - ISSUE NO.342			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.343			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.344			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.345			KG	23.000
YARN OPENING ISSUE - HJ - ISSUE NO.346			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.335			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.336			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.337			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.338			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.347			KG	23.000
YARN OPENING ISSUE - R - ISSUE NO.348			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.349			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.350			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.332			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.333			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.352			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.353			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.338			KG	9.900
YARN OPENING RECEIVE - BN - RECEIVE NO.324			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.325			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.326			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.327			KG	22.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.328			KG	19.800
YARN OPENING RECEIVE - J - RECEIVE NO.329			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.330			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.331			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.332			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.333			KG	22.800
YARN OPENING RECEIVE - R - RECEIVE NO.334			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.335			KG	14.850
YARN OPENING RECEIVE - RI - RECEIVE NO.336			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.321			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.322			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.323			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.337			KG	9.900
02-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.821 WEAVING FOLIO NO.-268 LOOM NO.-2.,			KG	37.400
PROCESSRAWISSUE- - CHALLAN NO.824 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	46.000
YARN OPENING ISSUE - E - ISSUE NO.431			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.432			KG	5.000
YARN OPENING ISSUE - GD - ISSUE NO.433			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.430			KG	14.000
YARN OPENING RECEIVE - E - RECEIVE NO.416			KG	12.850
YARN OPENING RECEIVE - FT - RECEIVE NO.417			KG	4.950
YARN OPENING RECEIVE - GD - RECEIVE NO.418			KG	11.850
YARN OPENING RECEIVE - J - RECEIVE NO.415			KG	13.850
03-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5			KG	244.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 61			KG	568.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5			KG	244.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 61			KG	568.600
YARN OPENING ISSUE - 2276 - ISSUE NO.438			KG	30.000
YARN OPENING ISSUE - CHND - ISSUE NO.437			KG	30.000
YARN OPENING ISSUE - HDS - ISSUE NO.410			KG	30.000
YARN OPENING ISSUE - JBN - ISSUE NO.439			KG	30.000
YARN OPENING ISSUE - SHAH - ISSUE NO.411			KG	30.000
YARN OPENING ISSUE - STOCK - ISSUE NO.560			KG	5.000
YARN OPENING ISSUE - SUBI - ISSUE NO.440			KG	30.000
YARN OPENING RECEIVE - 2276 - RECEIVE NO.425			KG	29.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.424			KG	29.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HDS - RECEIVE NO.391			KG	29.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.426			KG	29.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.396			KG	29.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.547			KG	5.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.427			KG	29.900
05-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.890 WEAVING FOLIO NO.-267 LOOM NO.-157,			KG	18.000
06-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.869 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.870 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.872 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.874 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.876 WEAVING FOLIO NO.-276 LOOM NO.-16.,			KG	19.000
07-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.217 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	20.185
PROCESSRAWISSUE- - CHALLAN NO.218 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	16.515
PROCESSRAWISSUE- - CHALLAN NO.219 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	20.185
PROCESSRAWISSUE- - CHALLAN NO.220 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	14.680
PROCESSRAWISSUE- - CHALLAN NO.221 WEAVING FOLIO NO.-46 LOOM NO.-21.,			KG	3.670
PROCESSRAWISSUE- - CHALLAN NO.223 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	3.670
PROCESSRAWISSUE- - CHALLAN NO.226 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	7.340
PROCESSRAWISSUE- - CHALLAN NO.228 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.229 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	7.340
PROCESSRAWISSUE- - CHALLAN NO.230 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	9.175
PROCESSRAWISSUE- - CHALLAN NO.231 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.233 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	16.515
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 17			KG	237.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 18			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 17			KG	237.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 18			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.133			KG	10.000
YARN OPENING ISSUE - ASU - ISSUE NO.135			KG	10.000
YARN OPENING ISSUE - BN - ISSUE NO.144			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.142			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.134			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.140			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.138			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.139			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.143			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.141			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.127			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.128			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.129			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.130			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.137			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.131			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.132			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.136			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.124			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.125			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.126			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.124			KG	9.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.126			KG	9.900
YARN OPENING RECEIVE - BN - RECEIVE NO.135			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.133			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.125			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.131			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.129			KG	9.900
YARN OPENING RECEIVE - GD - RECEIVE NO.130			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.134			KG	9.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.132			KG	29.700
YARN OPENING RECEIVE - J - RECEIVE NO.118			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.119			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.120			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.121			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.128			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.122			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.123			KG	14.850
YARN OPENING RECEIVE - RI - RECEIVE NO.127			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.115			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.116			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.117			KG	9.900
YARN OPENING+MOTTELING ISSUE- 2276(2276) - CHALLAN NO.-4			KG	20.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-5			KG	20.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-8			KG	20.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-3			KG	20.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-7			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2			KG	20.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-6			KG	20.000
08-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.209 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.210 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.212 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.213 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.214 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	3.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.177			KG	19.000
09-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.277 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	1.835
PROCESSRAWISSUE- - CHALLAN NO.279 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.299 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.300 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.311 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.331 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.339 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	0.001
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 37			KG	118.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 32			KG	84.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 37			KG	118.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 32			KG	84.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.183			KG	66.000
YARN OPENING ISSUE - AF - ISSUE NO.650			KG	3.000
YARN OPENING ISSUE - ASU - ISSUE NO.653			KG	3.000
YARN OPENING ISSUE - BN - ISSUE NO.665			KG	3.000
YARN OPENING ISSUE - CH - ISSUE NO.663			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.651			KG	3.000
YARN OPENING ISSUE - G2 - ISSUE NO.658			KG	3.000
YARN OPENING ISSUE - H - ISSUE NO.664			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.648			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.655			KG	3.000
YARN OPENING ISSUE - R - ISSUE NO.649			KG	9.000
YARN OPENING ISSUE - RI - ISSUE NO.654			KG	3.000
YARN OPENING ISSUE - SB - ISSUE NO.647			KG	9.000
YARN OPENING ISSUE - TBSM - ISSUE NO.657			KG	3.000
YARN OPENING ISSUE - TR - ISSUE NO.656			KG	3.000
YARN OPENING ISSUE - Z - ISSUE NO.652			KG	3.000
YARN OPENING RECEIVE - AF - RECEIVE NO.619			KG	3.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.622			KG	3.000
YARN OPENING RECEIVE - BN - RECEIVE NO.633			KG	3.000
YARN OPENING RECEIVE - CH - RECEIVE NO.631			KG	3.000
YARN OPENING RECEIVE - E - RECEIVE NO.620			KG	3.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - G2 - RECEIVE NO.627			KG	3.000
YARN OPENING RECEIVE - H - RECEIVE NO.632			KG	3.000
YARN OPENING RECEIVE - J - RECEIVE NO.617			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.624			KG	3.000
YARN OPENING RECEIVE - R - RECEIVE NO.618			KG	8.900
YARN OPENING RECEIVE - RI - RECEIVE NO.623			KG	3.000
YARN OPENING RECEIVE - SB - RECEIVE NO.616			KG	8.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.626			KG	3.000
YARN OPENING RECEIVE - TR - RECEIVE NO.625			KG	3.000
YARN OPENING RECEIVE - Z - RECEIVE NO.621			KG	3.000
10-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.396 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	7.300
PROCESSRAWISSUE- - CHALLAN NO.397 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.398 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.400 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.402 WEAVING FOLIO NO.-46 LOOM NO.-21.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.403 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.404 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.405 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.424 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	7.600
PROCESSRAWISSUE- - CHALLAN NO.425 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.442 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.443 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.445 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.452 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.457 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.494 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.495 WEAVING FOLIO NO.-46 LOOM NO.-21.,			KG	0.001
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 41			KG	165.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 41			KG	165.000
YARN OPENING ISSUE - AF - ISSUE NO.806			KG	3.000
YARN OPENING ISSUE - ASU - ISSUE NO.808			KG	2.000
YARN OPENING ISSUE - BN - ISSUE NO.819			KG	9.000
YARN OPENING ISSUE - BRKH - ISSUE NO.844			KG	23.000
YARN OPENING ISSUE - CH - ISSUE NO.817			KG	7.000
YARN OPENING ISSUE - F - ISSUE NO.815			KG	2.000
YARN OPENING ISSUE - G2 - ISSUE NO.813			KG	2.000
YARN OPENING ISSUE - GD - ISSUE NO.814			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.818			KG	10.000
YARN OPENING ISSUE - HDS - ISSUE NO.841			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.816			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.800			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.801			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.802			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.803			KG	9.000
YARN OPENING ISSUE - N(N) - ISSUE NO.810			KG	2.000
YARN OPENING ISSUE - NLM - ISSUE NO.845			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.804			KG	3.000
YARN OPENING ISSUE - R - ISSUE NO.805			KG	3.000
YARN OPENING ISSUE - RI - ISSUE NO.809			KG	3.000
YARN OPENING ISSUE - SB - ISSUE NO.797			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.798			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.799			KG	9.000
YARN OPENING ISSUE - SUD - ISSUE NO.846			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.812			KG	2.000
YARN OPENING ISSUE - TR - ISSUE NO.811			KG	2.000
YARN OPENING ISSUE - USA - ISSUE NO.842			KG	20.000
YARN OPENING ISSUE - Z - ISSUE NO.807			KG	9.000
YARN OPENING RECEIVE - AF - RECEIVE NO.779			KG	2.973
YARN OPENING RECEIVE - ASU - RECEIVE NO.781			KG	1.980

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - BN - RECEIVE NO.792			KG	8.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.814			KG	22.900
YARN OPENING RECEIVE - CH - RECEIVE NO.790			KG	6.930
YARN OPENING RECEIVE - F - RECEIVE NO.788			KG	1.980
YARN OPENING RECEIVE - G2 - RECEIVE NO.786			KG	1.980
YARN OPENING RECEIVE - GD - RECEIVE NO.787			KG	8.900
YARN OPENING RECEIVE - H - RECEIVE NO.791			KG	9.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.811			KG	19.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.789			KG	26.750
YARN OPENING RECEIVE - J - RECEIVE NO.770			KG	8.900
YARN OPENING RECEIVE - J - RECEIVE NO.771			KG	8.900
YARN OPENING RECEIVE - J - RECEIVE NO.772			KG	8.900
YARN OPENING RECEIVE - J - RECEIVE NO.773			KG	8.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.783			KG	1.980
YARN OPENING RECEIVE - NLM - RECEIVE NO.815			KG	20.900
YARN OPENING RECEIVE - R - RECEIVE NO.777			KG	2.970
YARN OPENING RECEIVE - R - RECEIVE NO.778			KG	2.970
YARN OPENING RECEIVE - RI - RECEIVE NO.782			KG	2.973
YARN OPENING RECEIVE - SB - RECEIVE NO.767			KG	8.900
YARN OPENING RECEIVE - SB - RECEIVE NO.768			KG	8.900
YARN OPENING RECEIVE - SB - RECEIVE NO.769			KG	8.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.813			KG	19.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.785			KG	1.980
YARN OPENING RECEIVE - TR - RECEIVE NO.784			KG	1.980
YARN OPENING RECEIVE - USA - RECEIVE NO.812			KG	19.900
YARN OPENING RECEIVE - Z - RECEIVE NO.780			KG	8.900
YARN OPENING+MOTTELING ISSUE- 2276(2276) - CHALLAN NO.-13			KG	10.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-14			KG	10.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-12			KG	10.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-16			KG	10.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-15			KG	10.000
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.556 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	2.780
PROCESSRAWISSUE- - CHALLAN NO.595 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.596 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	7.535
PROCESSRAWISSUE- - CHALLAN NO.597 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.598 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.599 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.600 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.601 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.602 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.603 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.608 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.609 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.643 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.644 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.669 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	6.964
PROCESSRAWISSUE- - CHALLAN NO.682 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.683 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.703 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.704 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.705 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	15.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 54			KG	240.546
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 52			KG	720.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 54			KG	240.546
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 52			KG	720.000
YARN OPENING ISSUE - 2276 - ISSUE NO.1002			KG	25.000
YARN OPENING ISSUE - 2276 - ISSUE NO.1104			KG	28.000
YARN OPENING ISSUE - AF - ISSUE NO.1010			KG	10.000
YARN OPENING ISSUE - AF - ISSUE NO.1063			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - AF - ISSUE NO.988			KG	10.000
YARN OPENING ISSUE - BN - ISSUE NO.1000			KG	10.000
YARN OPENING ISSUE - BN - ISSUE NO.1022			KG	10.000
YARN OPENING ISSUE - BN - ISSUE NO.1074			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.1020			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.1072			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.998			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.1011			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.1064			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.989			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.1018			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.1070			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.996			KG	10.000
YARN OPENING ISSUE - G2 - ISSUE NO.1016			KG	10.000
YARN OPENING ISSUE - G2 - ISSUE NO.1068			KG	10.000
YARN OPENING ISSUE - G2 - ISSUE NO.994			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.1017			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.1069			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.995			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.1021			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.1073			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.999			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.1019			KG	30.000
YARN OPENING ISSUE - HJ - ISSUE NO.1071			KG	30.000
YARN OPENING ISSUE - HJ - ISSUE NO.997			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.1008			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.1057			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.1058			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.1059			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.1060			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.982			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.983			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.984			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.985			KG	10.000
YARN OPENING ISSUE - JBN - ISSUE NO.1005			KG	27.000
YARN OPENING ISSUE - JBN - ISSUE NO.1107			KG	26.000
YARN OPENING ISSUE - NLM - ISSUE NO.1006			KG	26.000
YARN OPENING ISSUE - NLM - ISSUE NO.1109			KG	26.000
YARN OPENING ISSUE - R - ISSUE NO.1009			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.1061			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.1062			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.986			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.987			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.1013			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.1065			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.991			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.1007			KG	30.000
YARN OPENING ISSUE - SB - ISSUE NO.1054			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.1055			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.1056			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.979			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.980			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.981			KG	10.000
YARN OPENING ISSUE - SPNA - ISSUE NO.1004			KG	26.000
YARN OPENING ISSUE - SPNA - ISSUE NO.1106			KG	26.000
YARN OPENING ISSUE - STOCK - ISSUE NO.1108			KG	1.000
YARN OPENING ISSUE - STOCK - ISSUE NO.1110			KG	0.600
YARN OPENING ISSUE - TBSM - ISSUE NO.1015			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1067			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.993			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TR - ISSUE NO.1014			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.1066			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.992			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.1001			KG	27.000
YARN OPENING ISSUE - USA - ISSUE NO.1103			KG	27.000
YARN OPENING ISSUE - VMLS - ISSUE NO.1003			KG	26.000
YARN OPENING ISSUE - VMLS - ISSUE NO.1105			KG	26.000
YARN OPENING ISSUE - Z - ISSUE NO.1012			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.990			KG	10.000
YARN OPENING RECEIVE - 2276 - RECEIVE NO.1065			KG	27.950
YARN OPENING RECEIVE - 2276 - RECEIVE NO.964			KG	24.900
YARN OPENING RECEIVE - AF - RECEIVE NO.1025			KG	9.900
YARN OPENING RECEIVE - AF - RECEIVE NO.950			KG	9.900
YARN OPENING RECEIVE - AF - RECEIVE NO.972			KG	9.900
YARN OPENING RECEIVE - BN - RECEIVE NO.1035			KG	9.900
YARN OPENING RECEIVE - BN - RECEIVE NO.961			KG	9.900
YARN OPENING RECEIVE - BN - RECEIVE NO.984			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.1033			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.959			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.982			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.1026			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.951			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.973			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.1032			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.958			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.980			KG	9.900
YARN OPENING RECEIVE - G2 - RECEIVE NO.1030			KG	9.900
YARN OPENING RECEIVE - G2 - RECEIVE NO.956			KG	9.900
YARN OPENING RECEIVE - G2 - RECEIVE NO.978			KG	9.900
YARN OPENING RECEIVE - GD - RECEIVE NO.1031			KG	9.900
YARN OPENING RECEIVE - GD - RECEIVE NO.957			KG	9.900
YARN OPENING RECEIVE - GD - RECEIVE NO.981			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.1034			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.960			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.983			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.1058			KG	29.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.962			KG	19.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.979			KG	29.700
YARN OPENING RECEIVE - J - RECEIVE NO.1019			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.1020			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.1021			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.1022			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.944			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.945			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.946			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.947			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.970			KG	29.700
YARN OPENING RECEIVE - JBN - RECEIVE NO.1068			KG	25.950
YARN OPENING RECEIVE - JBN - RECEIVE NO.967			KG	26.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.1070			KG	25.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.968			KG	25.900
YARN OPENING RECEIVE - R - RECEIVE NO.1023			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.1024			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.948			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.949			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.971			KG	29.700
YARN OPENING RECEIVE - RI - RECEIVE NO.1027			KG	9.900
YARN OPENING RECEIVE - RI - RECEIVE NO.953			KG	9.900
YARN OPENING RECEIVE - RI - RECEIVE NO.975			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1016			KG	9.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.1017			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1018			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.941			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.942			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.943			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.969			KG	29.700
YARN OPENING RECEIVE - SPNA - RECEIVE NO.1067			KG	25.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.966			KG	25.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1069			KG	1.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1071			KG	0.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1029			KG	9.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.955			KG	9.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.977			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.1028			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.954			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.976			KG	9.900
YARN OPENING RECEIVE - USA - RECEIVE NO.1064			KG	26.950
YARN OPENING RECEIVE - USA - RECEIVE NO.963			KG	26.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.1066			KG	25.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.965			KG	25.900
YARN OPENING RECEIVE - Z - RECEIVE NO.952			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.974			KG	9.900
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-21			KG	13.000
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-27			KG	13.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-20			KG	13.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-26			KG	13.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-17			KG	13.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-23			KG	13.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-18			KG	14.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-24			KG	13.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-19			KG	13.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-25			KG	14.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-22			KG	14.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-28			KG	13.000
13-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.720 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.721 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.722 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.723 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.756 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.759 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.789 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	12.900
PROCESSRAWISSUE- - CHALLAN NO.899 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.199
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 57			KG	82.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 64			KG	160.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 57			KG	82.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 64			KG	160.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.306			KG	48.000
YARN OPENING ISSUE - AF - ISSUE NO.1219			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.1230			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.1228			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.1226			KG	12.000
YARN OPENING ISSUE - G2 - ISSUE NO.1225			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.1227			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.1231			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.1229			KG	18.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1222			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.1221			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1224			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.1223			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - Z - ISSUE NO.1220			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1179			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.1190			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.1188			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.1186			KG	11.900
YARN OPENING RECEIVE - G2 - RECEIVE NO.1185			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.1187			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.1191			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.1189			KG	17.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1182			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.1181			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1184			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.1183			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.1180			KG	11.900
14-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1041 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.1042 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.1043 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.1045 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.1050 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.1053 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1055 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.1056 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.1059 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.1060 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.974 WEAVING FOLIO NO.-278 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.977 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.980 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	14.000
PROCESSRAWRECEIVE- 34 - CHALLAN NO.89 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	15.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.312			KG	62.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.328			KG	18.000
YARN OPENING ISSUE - 0898 - ISSUE NO.1271			KG	40.000
YARN OPENING ISSUE - AF - ISSUE NO.1276			KG	1.000
YARN OPENING ISSUE - BN - ISSUE NO.1290			KG	1.000
YARN OPENING ISSUE - BRKH - ISSUE NO.1270			KG	40.000
YARN OPENING ISSUE - CH - ISSUE NO.1288			KG	1.000
YARN OPENING ISSUE - E - ISSUE NO.1277			KG	1.000
YARN OPENING ISSUE - F - ISSUE NO.1286			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.1284			KG	1.000
YARN OPENING ISSUE - G2 - ISSUE NO.1283			KG	1.000
YARN OPENING ISSUE - GD - ISSUE NO.1285			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.1289			KG	1.000
YARN OPENING ISSUE - HJ - ISSUE NO.1291			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.1274			KG	4.000
YARN OPENING ISSUE - JBN - ISSUE NO.1272			KG	40.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1280			KG	1.000
YARN OPENING ISSUE - R - ISSUE NO.1275			KG	3.000
YARN OPENING ISSUE - RI - ISSUE NO.1279			KG	1.000
YARN OPENING ISSUE - SB - ISSUE NO.1273			KG	3.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1282			KG	1.000
YARN OPENING ISSUE - TR - ISSUE NO.1281			KG	1.000
YARN OPENING ISSUE - USA - ISSUE NO.1266			KG	30.000
YARN OPENING ISSUE - Z - ISSUE NO.1278			KG	13.000
YARN OPENING RECEIVE - 0898 - RECEIVE NO.1224			KG	39.900
YARN OPENING RECEIVE - AF - RECEIVE NO.1230			KG	0.993
YARN OPENING RECEIVE - BN - RECEIVE NO.1243			KG	0.993
YARN OPENING RECEIVE - BRKH - RECEIVE NO.1222			KG	39.900
YARN OPENING RECEIVE - CH - RECEIVE NO.1241			KG	0.992
YARN OPENING RECEIVE - E - RECEIVE NO.1231			KG	0.992
YARN OPENING RECEIVE - F - RECEIVE NO.1240			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - FT - RECEIVE NO.1239			KG	0.993
YARN OPENING RECEIVE - G2 - RECEIVE NO.1237			KG	0.992
YARN OPENING RECEIVE - GD - RECEIVE NO.1238			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.1242			KG	0.993
YARN OPENING RECEIVE - HJ - RECEIVE NO.1244			KG	2.978
YARN OPENING RECEIVE - J - RECEIVE NO.1228			KG	3.970
YARN OPENING RECEIVE - JBN - RECEIVE NO.1226			KG	39.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1234			KG	0.992
YARN OPENING RECEIVE - R - RECEIVE NO.1229			KG	2.978
YARN OPENING RECEIVE - RI - RECEIVE NO.1233			KG	0.992
YARN OPENING RECEIVE - SB - RECEIVE NO.1227			KG	2.978
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1236			KG	0.992
YARN OPENING RECEIVE - TR - RECEIVE NO.1235			KG	0.993
YARN OPENING RECEIVE - USA - RECEIVE NO.1220			KG	29.925
YARN OPENING RECEIVE - Z - RECEIVE NO.1232			KG	12.900
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-34			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-33			KG	21.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-35			KG	20.000
16-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1093 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1112 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1144 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1145 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1163 WEAVING FOLIO NO.-278 LOOM NO.-17.,			KG	6.049
PROCESSRAWISSUE- - CHALLAN NO.1164 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.1167 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.1168 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.1169 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	6.000
PROCESSRAWRECEIVE- 174 - CHALLAN NO.108 WEAVING FOLIO NO.-276 LOOM NO.-16.,			KG	9.000
PROCESSRAWRECEIVE- 232 - CHALLAN NO.108 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	10.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 75			KG	350.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 75			KG	350.400
WARPING MATERIAL ISSUE - SNTS - OGP NO.333			KG	64.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.364			KG	48.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.365			KG	19.200
17-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1235 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1236 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1259 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	0.001
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 80			KG	138.722
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 80			KG	138.722
WARPING MATERIAL ISSUE - SNTS - OGP NO.366			KG	67.200
WARPING MATERIAL ISSUE - STOCK - OGP NO.362			KG	58.800
WARPING MATERIAL ISSUE - STOCK - OGP NO.378			KG	6.000
YARN OPENING ISSUE - AF - ISSUE NO.1665			KG	11.000
YARN OPENING ISSUE - ASU - ISSUE NO.1395			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.1401			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.1673			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.1399			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.1671			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.1398			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.1670			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.1402			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.1674			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.1400			KG	30.000
YARN OPENING ISSUE - HJ - ISSUE NO.1672			KG	33.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1397			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1667			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.1403			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.1675			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.1393			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.1394			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.1663			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.1664			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.1396			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.1666			KG	11.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1669			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.1668			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1602			KG	10.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.1347			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.1356			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.1609			KG	10.900
YARN OPENING RECEIVE - F - RECEIVE NO.1354			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.1607			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.1352			KG	9.900
YARN OPENING RECEIVE - GD - RECEIVE NO.1608			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.1357			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.1610			KG	10.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.1355			KG	29.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.1601			KG	32.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1349			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1604			KG	10.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.1358			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.1611			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.1344			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.1345			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.1599			KG	16.850
YARN OPENING RECEIVE - R - RECEIVE NO.1600			KG	15.850
YARN OPENING RECEIVE - RI - RECEIVE NO.1348			KG	9.900
YARN OPENING RECEIVE - RI - RECEIVE NO.1603			KG	10.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1606			KG	10.900
YARN OPENING RECEIVE - TR - RECEIVE NO.1605			KG	10.900
19-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1312 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1331 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1332 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
20-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1430 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1431 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	4.200
PROCESSRAWISSUE- - CHALLAN NO.1466 WEAVING FOLIO NO.-267 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1470 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1471 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1480 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1501 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	10.153
PROCESSRAWISSUE- - CHALLAN NO.1502 WEAVING FOLIO NO.-277 LOOM NO.-46.,			KG	4.524
PROCESSRAWISSUE- - CHALLAN NO.1503 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	5.500
PROCESSRAWRECEIVE- 37 - CHALLAN NO.140 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	14.524
PROCESSRAWRECEIVE- 454 - CHALLAN NO.135 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	4.243
PROCESSRAWRECEIVE- 79 - CHALLAN NO.140 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	5.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 103			KG	176.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 103			KG	176.400
WARPING MATERIAL ISSUE - SNTS - OGP NO.368			KG	67.200
21-Apr-2021				
WARPING MATERIAL ISSUE - SNTS - OGP NO.395			KG	134.400
YARN OPENING ISSUE - STOCK - ISSUE NO.1830			KG	84.400
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1764			KG	84.400
22-Apr-2021				
WARPING MATERIAL ISSUE - SNTS - OGP NO.397			KG	67.023
23-Apr-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.391			KG	12.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
27-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1918 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.600
28-Apr-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.432			KG	72.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.433			KG	72.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.434			KG	28.800
30-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.2266 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.2269 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	5.000
PROCESSRAWRECEIVE- 166 - CHALLAN NO.219 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	10.000
PROCESSRAWRECEIVE- 166 - CHALLAN NO.221 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	5.000
05-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2505 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	12.500
PROCESSRAWRECEIVE- 37 - CHALLAN NO.233 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	12.500
WARPING MATERIAL ISSUE - STOCK - OGP NO.490			KG	48.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.491			KG	19.200
15-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3125 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	29.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.292 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	29.000
17-May-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.593			KG	134.400
19-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3364 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	2.346
PROCESSRAWISSUE- - CHALLAN NO.3383 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	12.919
PROCESSRAWRECEIVE- 166 - CHALLAN NO.302 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	12.919
PROCESSRAWRECEIVE- 265 - CHALLAN NO.302 WEAVING FOLIO NO.-267 LOOM NO.-157,			KG	2.346
20-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3413 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	15.000
PROCESSRAWRECEIVE- 119 - CHALLAN NO.314 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	15.000
24-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3716 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	10.000
PROCESSRAWRECEIVE- 166 - CHALLAN NO.334 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	10.000
27-May-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.707			KG	67.200
28-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.4131 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.4205 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	17.000
PROCESSRAWRECEIVE- 444 - CHALLAN NO.364 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	7.000
PROCESSRAWRECEIVE- 444 - CHALLAN NO.373 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	17.000
29-May-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.761			KG	57.600
01-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4500 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.4503 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	8.205
PROCESSRAWISSUE- - CHALLAN NO.4504 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.4576 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.4595 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	10.000
PROCESSRAWRECEIVE- 096 - CHALLAN NO.386 WEAVING FOLIO NO.-278 LOOM NO.-17.,			KG	25.000
PROCESSRAWRECEIVE- 097 - CHALLAN NO.386 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	10.000
PROCESSRAWRECEIVE- 097 - CHALLAN NO.386 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	8.205
PROCESSRAWRECEIVE- 265 - CHALLAN NO.386 WEAVING FOLIO NO.-267 LOOM NO.-157,			KG	30.000
02-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4706 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	10.600
STOCK TRANSFER-FROM-YARN OPENING-2 -CHALLANNO : 347			KG	10.600
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 347			KG	10.600
11-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6025 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6028 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	0.001
PROCESSRAWRECEIVE- 259 - CHALLAN NO.502 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
12-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6041 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.6066 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6067 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	11.797
23-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12198 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	10.000
PROCESSRAWRECEIVE- 444 - CHALLAN NO.967 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	10.000
13-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15469 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	9.000
PROCESSRAWRECEIVE- 581 - CHALLAN NO.1189 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	9.000
.....				
0.000 Opening Bal.	9,665.647 Inward Qty.	9,665.647 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		2103210	Without Tag No	
.....				
14-Apr-2021				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.8 : 13/21/22 - BILL NO.8 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	4426.900
19-Apr-2021				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.10 : 13/21/22 - BILL NO.10 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2231.500
21-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 107			KG	244.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 107			KG	244.000
YARN OPENING ISSUE - ASU - ISSUE NO.1811			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.1820			KG	15.000
YARN OPENING ISSUE - F - ISSUE NO.1818			KG	15.000
YARN OPENING ISSUE - FT - ISSUE NO.1816			KG	15.000
YARN OPENING ISSUE - GD - ISSUE NO.1817			KG	15.000
YARN OPENING ISSUE - H - ISSUE NO.1821			KG	15.000
YARN OPENING ISSUE - HJ - ISSUE NO.1819			KG	20.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1813			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.1822			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.1809			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.1810			KG	23.000
YARN OPENING ISSUE - RI - ISSUE NO.1812			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1815			KG	15.000
YARN OPENING ISSUE - TR - ISSUE NO.1814			KG	15.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.1746			KG	14.850
YARN OPENING RECEIVE - CH - RECEIVE NO.1755			KG	14.850
YARN OPENING RECEIVE - F - RECEIVE NO.1751			KG	14.850
YARN OPENING RECEIVE - FT - RECEIVE NO.1752			KG	14.850
YARN OPENING RECEIVE - GD - RECEIVE NO.1753			KG	14.850
YARN OPENING RECEIVE - H - RECEIVE NO.1756			KG	14.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.1754			KG	19.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1748			KG	14.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.1757			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.1744			KG	21.800
YARN OPENING RECEIVE - R - RECEIVE NO.1745			KG	22.800
YARN OPENING RECEIVE - RI - RECEIVE NO.1747			KG	14.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1750			KG	14.850
YARN OPENING RECEIVE - TR - RECEIVE NO.1749			KG	14.850
22-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 114			KG	227.750
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 112			KG	256.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 114			KG	227.750
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 112			KG	256.500
23-Apr-2021				
WARPING MATERIAL ISSUE - SNTS - OGP NO.400			KG	67.200
WARPING MATERIAL ISSUE - SNTS - OGP NO.401			KG	67.200
26-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 128			KG	237.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 128			KG	237.600
YARN OPENING ISSUE - AF - ISSUE NO.2158			KG	10.000
YARN OPENING ISSUE - BN - ISSUE NO.2170			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.2168			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.2159			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.2166			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.2165			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.2169			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.2167			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.2157			KG	40.000
YARN OPENING ISSUE - N(N) - ISSUE NO.2161			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.2162			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.2171			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.2156			KG	30.000
YARN OPENING ISSUE - TBSM - ISSUE NO.2164			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.2163			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.2160			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.2092			KG	9.900
YARN OPENING RECEIVE - BN - RECEIVE NO.2104			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.2102			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.2093			KG	19.800
YARN OPENING RECEIVE - F - RECEIVE NO.2100			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.2099			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.2103			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.2101			KG	29.700
YARN OPENING RECEIVE - J - RECEIVE NO.2091			KG	39.600
YARN OPENING RECEIVE - N(N) - RECEIVE NO.2095			KG	9.900
YARN OPENING RECEIVE - NB - RECEIVE NO.2096			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.2105			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2090			KG	29.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.2098			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.2097			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.2094			KG	9.900
27-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 131			KG	30.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 143			KG	589.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 131			KG	30.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 143			KG	589.700
WARPING MATERIAL ISSUE - NSR - OGP NO.422			KG	67.200
WARPING MATERIAL ISSUE - STOCK - OGP NO.437			KG	44.800
YARN OPENING ISSUE - STOCK - ISSUE NO.2196			KG	30.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.2129			KG	30.500
28-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 147			KG	250.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 147			KG	250.000
WARPING MATERIAL ISSUE - NSR - OGP NO.442			KG	48.000
29-Apr-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.452			KG	19.200
WARPING MATERIAL ISSUE - NSR - OGP NO.458			KG	67.200
YARN OPENING ISSUE - ASU - ISSUE NO.2519			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.2528			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.2526			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.2516			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.2517			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.2525			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.2524			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.2527			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.2512			KG	11.000
YARN OPENING ISSUE - J - ISSUE NO.2513			KG	11.000
YARN OPENING ISSUE - J - ISSUE NO.2514			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.2515			KG	11.000
YARN OPENING ISSUE - N(N) - ISSUE NO.2521			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.2529			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.2520			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.2509			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.2510			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.2511			KG	11.000
YARN OPENING ISSUE - TBSM - ISSUE NO.2523			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.2522			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.2518			KG	12.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.2442			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.2451			KG	10.900
YARN OPENING RECEIVE - CH - RECEIVE NO.2449			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.2439			KG	10.900
YARN OPENING RECEIVE - E - RECEIVE NO.2440			KG	10.900
YARN OPENING RECEIVE - F - RECEIVE NO.2448			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.2447			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.2450			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.2435			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.2436			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.2437			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.2438			KG	10.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.2444			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.2452			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.2443			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2432			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2433			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2434			KG	10.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.2446			KG	10.900
YARN OPENING RECEIVE - TR - RECEIVE NO.2445			KG	10.900
YARN OPENING RECEIVE - Z - RECEIVE NO.2441			KG	11.900
30-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.2267 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	12.000
WARPING MATERIAL ISSUE - ASF - OGP NO.479			KG	48.000
08-May-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.522			KG	19.200
12-May-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 209			KG	235.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 209			KG	235.900
24-May-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.646			KG	96.000
25-May-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 274			KG	238.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 270			KG	250.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 274			KG	238.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 270			KG	250.000
WARPING MATERIAL ISSUE - JGR - OGP NO.661			KG	86.400
YARN OPENING ISSUE - CH - ISSUE NO.3897			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.3896			KG	24.000
YARN OPENING ISSUE - FT - ISSUE NO.3894			KG	24.000
YARN OPENING ISSUE - GD - ISSUE NO.3895			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.3893			KG	24.000
YARN OPENING ISSUE - N(N) - ISSUE NO.3889			KG	24.000
YARN OPENING ISSUE - NB - ISSUE NO.3890			KG	24.000
YARN OPENING ISSUE - NJ - ISSUE NO.3898			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.3892			KG	24.000
YARN OPENING ISSUE - TR - ISSUE NO.3891			KG	24.000
YARN OPENING RECEIVE - CH - RECEIVE NO.3775			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.3774			KG	23.800
YARN OPENING RECEIVE - FT - RECEIVE NO.3772			KG	23.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - GD - RECEIVE NO.3773			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.3771			KG	23.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.3767			KG	23.800
YARN OPENING RECEIVE - NB - RECEIVE NO.3768			KG	23.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.3776			KG	23.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.3770			KG	23.800
YARN OPENING RECEIVE - TR - RECEIVE NO.3769			KG	23.800
26-May-2021				
WARPING MATERIAL ISSUE - SNU - OGP NO.722			KG	67.200
27-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.4001 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	10.000
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 294			KG	10.000
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 294			KG	10.000
29-May-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.764			KG	67.200
31-May-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 326			KG	248.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 320			KG	250.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 326			KG	248.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 320			KG	250.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.775			KG	134.400
YARN OPENING ISSUE - AF - ISSUE NO.4316			KG	8.000
YARN OPENING ISSUE - ASU - ISSUE NO.4319			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.4328			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.4317			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.4318			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.4327			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.4326			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.4329			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.4310			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.4311			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.4312			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.4313			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.4325			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4321			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.4322			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.4330			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.4314			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.4315			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.4320			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.4307			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.4308			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.4309			KG	18.000
YARN OPENING ISSUE - STOCK - ISSUE NO.4331			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.4324			KG	8.000
YARN OPENING ISSUE - TR - ISSUE NO.4323			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.4189			KG	7.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.4192			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.4201			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.4190			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.4191			KG	7.950
YARN OPENING RECEIVE - F - RECEIVE NO.4200			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.4199			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.4202			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.4183			KG	8.950
YARN OPENING RECEIVE - J - RECEIVE NO.4184			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.4185			KG	8.950
YARN OPENING RECEIVE - J - RECEIVE NO.4186			KG	8.950
YARN OPENING RECEIVE - M - RECEIVE NO.4198			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4194			KG	7.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NB - RECEIVE NO.4195			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.4203			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.4187			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.4188			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.4193			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.4180			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.4181			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.4182			KG	17.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.4204			KG	5.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4197			KG	7.950
YARN OPENING RECEIVE - TR - RECEIVE NO.4196			KG	7.950
01-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 339			KG	163.850
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 333			KG	165.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 339			KG	163.850
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 333			KG	165.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.791			KG	67.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.796			KG	48.000
YARN OPENING ISSUE - AF - ISSUE NO.4676			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.4686			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.4677			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.4685			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.4684			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.4687			KG	7.000
YARN OPENING ISSUE - J - ISSUE NO.4674			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.4683			KG	7.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4679			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.4680			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.4688			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.4675			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.4678			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.4673			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.4682			KG	7.000
YARN OPENING ISSUE - TR - ISSUE NO.4681			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.4546			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.4555			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.4545			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.4554			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.4553			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.4556			KG	6.950
YARN OPENING RECEIVE - J - RECEIVE NO.4543			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.4552			KG	6.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4548			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.4549			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.4557			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.4544			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.4547			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.4542			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4551			KG	6.950
YARN OPENING RECEIVE - TR - RECEIVE NO.4550			KG	6.950
02-Jun-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.816			KG	19.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.817			KG	67.000
03-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 364			KG	232.683
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 357			KG	250.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 364			KG	232.683
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 357			KG	250.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.841			KG	67.000
WARPING MATERIAL ISSUE - JGR - OGP NO.842			KG	64.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - AF - ISSUE NO.4924			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.4936			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.4925			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.4926			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.4935			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.4934			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.4919			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.4920			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.4921			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.4933			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4929			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.4930			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.4937			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.4922			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.4923			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.4928			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.4916			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.4917			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.4918			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.4932			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.4931			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.4927			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.4792			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.4804			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.4793			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.4794			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.4803			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.4802			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.4787			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.4788			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.4789			KG	9.900
YARN OPENING RECEIVE - M - RECEIVE NO.4801			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4797			KG	9.900
YARN OPENING RECEIVE - NB - RECEIVE NO.4798			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.4805			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.4790			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.4791			KG	14.850
YARN OPENING RECEIVE - RI - RECEIVE NO.4796			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4784			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4785			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4786			KG	9.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4800			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.4799			KG	9.933
YARN OPENING RECEIVE - Z - RECEIVE NO.4795			KG	9.900
04-Jun-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.843			KG	64.000
05-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 389			KG	315.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 384			KG	328.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 391			KG	328.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 389			KG	315.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 384			KG	328.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 391			KG	328.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.863			KG	67.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.867			KG	28.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.864			KG	67.000
YARN OPENING ISSUE - AF - ISSUE NO.5473			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.5485			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.5474			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.5475			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - F - ISSUE NO.5484			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.5483			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.5486			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.5468			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.5469			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.5470			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.5482			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5478			KG	14.000
YARN OPENING ISSUE - NB - ISSUE NO.5479			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.5471			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.5472			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.5477			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.5465			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.5466			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.5467			KG	14.000
YARN OPENING ISSUE - TBSM - ISSUE NO.5481			KG	14.000
YARN OPENING ISSUE - TR - ISSUE NO.5480			KG	14.000
YARN OPENING ISSUE - Z - ISSUE NO.5476			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5329			KG	13.900
YARN OPENING RECEIVE - CH - RECEIVE NO.5341			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.5330			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.5331			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.5340			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5339			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.5342			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.5324			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.5325			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.5326			KG	13.900
YARN OPENING RECEIVE - M - RECEIVE NO.5338			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5334			KG	13.900
YARN OPENING RECEIVE - NB - RECEIVE NO.5335			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.5327			KG	20.850
YARN OPENING RECEIVE - R - RECEIVE NO.5328			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.5333			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5321			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5322			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5323			KG	13.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.5337			KG	13.900
YARN OPENING RECEIVE - TR - RECEIVE NO.5336			KG	13.900
YARN OPENING RECEIVE - Z - RECEIVE NO.5332			KG	13.900
07-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5349 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 395			KG	221.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 402			KG	567.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 395			KG	221.900
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 402			KG	567.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.871			KG	67.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.883			KG	67.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.885			KG	48.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.891			KG	19.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.878			KG	67.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.884			KG	67.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.886			KG	19.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.890			KG	48.000
YARN OPENING ISSUE - AF - ISSUE NO.5580			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.5589			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.5581			KG	21.000
YARN OPENING ISSUE - F - ISSUE NO.5588			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.5587			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.5590			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.5578			KG	41.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5584			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.5585			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.5579			KG	31.000
YARN OPENING ISSUE - RI - ISSUE NO.5583			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.5577			KG	31.000
YARN OPENING ISSUE - TBSM - ISSUE NO.5586			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.5582			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5424			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.5433			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.5425			KG	20.800
YARN OPENING RECEIVE - F - RECEIVE NO.5432			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5431			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.5434			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.5422			KG	40.650
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5428			KG	9.900
YARN OPENING RECEIVE - NB - RECEIVE NO.5429			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.5423			KG	30.700
YARN OPENING RECEIVE - RI - RECEIVE NO.5427			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5421			KG	30.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.5430			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.5426			KG	9.900
08-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 406			KG	335.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 406			KG	335.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.919			KG	67.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.920			KG	64.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.923			KG	70.000
09-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5786 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5787 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5823 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	0.001
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 415			KG	399.296
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 416			KG	240.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 415			KG	399.296
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 416			KG	240.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.933			KG	66.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.945			KG	67.000
YARN OPENING ISSUE - AF - ISSUE NO.5963			KG	16.000
YARN OPENING ISSUE - CH - ISSUE NO.5975			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.5964			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.5965			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.5974			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.5973			KG	16.000
YARN OPENING ISSUE - H - ISSUE NO.5976			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.5957			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.5958			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.5959			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.5960			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.5972			KG	16.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5968			KG	16.000
YARN OPENING ISSUE - NB - ISSUE NO.5969			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.5977			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.5961			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.5962			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.5967			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.5954			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.5955			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.5956			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.5971			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TR - ISSUE NO.5970			KG	16.000
YARN OPENING ISSUE - Z - ISSUE NO.5966			KG	16.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5787			KG	15.850
YARN OPENING RECEIVE - CH - RECEIVE NO.5799			KG	15.850
YARN OPENING RECEIVE - E - RECEIVE NO.5788			KG	15.850
YARN OPENING RECEIVE - E - RECEIVE NO.5789			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.5798			KG	15.850
YARN OPENING RECEIVE - FT - RECEIVE NO.5797			KG	15.850
YARN OPENING RECEIVE - H - RECEIVE NO.5800			KG	15.850
YARN OPENING RECEIVE - J - RECEIVE NO.5781			KG	15.846
YARN OPENING RECEIVE - J - RECEIVE NO.5782			KG	15.850
YARN OPENING RECEIVE - J - RECEIVE NO.5783			KG	15.850
YARN OPENING RECEIVE - J - RECEIVE NO.5784			KG	15.850
YARN OPENING RECEIVE - M - RECEIVE NO.5796			KG	15.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5792			KG	15.850
YARN OPENING RECEIVE - NB - RECEIVE NO.5793			KG	15.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.5801			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.5785			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.5786			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.5791			KG	15.850
YARN OPENING RECEIVE - SB - RECEIVE NO.5778			KG	15.850
YARN OPENING RECEIVE - SB - RECEIVE NO.5779			KG	15.850
YARN OPENING RECEIVE - SB - RECEIVE NO.5780			KG	15.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.5795			KG	15.850
YARN OPENING RECEIVE - TR - RECEIVE NO.5794			KG	15.850
YARN OPENING RECEIVE - Z - RECEIVE NO.5790			KG	15.850
10-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5825 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.5837 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.5838 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.5846 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	14.100
PROCESSRAWISSUE- - CHALLAN NO.5857 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5858 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.5859 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5860 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	0.001
PROCESSRAWRECEIVE- 231 - CHALLAN NO.488 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	19.000
PROCESSRAWRECEIVE- 232 - CHALLAN NO.488 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	14.000
PROCESSRAWRECEIVE- 34 - CHALLAN NO.488 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	13.000
PROCESSRAWRECEIVE- 620 - CHALLAN NO.488 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	16.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 423			KG	335.000
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 423			KG	335.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.959			KG	67.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.973			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.974			KG	0.500
WARPING MATERIAL ISSUE - JGR - OGP NO.958			KG	68.000
WARPING MATERIAL ISSUE - JGR - OGP NO.972			KG	20.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.964			KG	65.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.965			KG	64.000
11-Jun-2021				
STOCK TRANSFER-FROM-WEFT DEPARTMENT -CHALLANNO : 433			KG	334.494
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 433			KG	334.494
WARPING MATERIAL ISSUE - CHNGR - OGP NO.994			KG	67.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.983			KG	70.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.985			KG	70.000
12-Jun-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1010			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1016			KG	68.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1028			KG	67.000
YARN OPENING ISSUE - AF - ISSUE NO.6532			KG	5.000
YARN OPENING ISSUE - CH - ISSUE NO.6543			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.6533			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.6541			KG	5.000
YARN OPENING ISSUE - H - ISSUE NO.6544			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.6542			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.6530			KG	21.000
YARN OPENING ISSUE - M - ISSUE NO.6540			KG	5.000
YARN OPENING ISSUE - N(N) - ISSUE NO.6536			KG	5.000
YARN OPENING ISSUE - NB - ISSUE NO.6537			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.6545			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.6531			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.6535			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.6529			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.6539			KG	6.000
YARN OPENING ISSUE - TR - ISSUE NO.6538			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.6534			KG	5.000
YARN OPENING RECEIVE - AF - RECEIVE NO.6348			KG	4.950
YARN OPENING RECEIVE - CH - RECEIVE NO.6358			KG	4.950
YARN OPENING RECEIVE - E - RECEIVE NO.6349			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.6357			KG	4.950
YARN OPENING RECEIVE - H - RECEIVE NO.6359			KG	4.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.6361			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.6346			KG	20.850
YARN OPENING RECEIVE - M - RECEIVE NO.6356			KG	4.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.6352			KG	4.950
YARN OPENING RECEIVE - NB - RECEIVE NO.6353			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.6360			KG	4.950
YARN OPENING RECEIVE - R - RECEIVE NO.6347			KG	15.850
YARN OPENING RECEIVE - RI - RECEIVE NO.6351			KG	4.950
YARN OPENING RECEIVE - SB - RECEIVE NO.6345			KG	14.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.6355			KG	5.950
YARN OPENING RECEIVE - TR - RECEIVE NO.6354			KG	6.950
YARN OPENING RECEIVE - Z - RECEIVE NO.6350			KG	4.950
14-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 458			KG	577.250
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 458			KG	577.250
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1041			KG	69.000
YARN OPENING ISSUE - AF - ISSUE NO.6675			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.6686			KG	19.000
YARN OPENING ISSUE - E - ISSUE NO.6676			KG	37.000
YARN OPENING ISSUE - F - ISSUE NO.6684			KG	19.000
YARN OPENING ISSUE - FT - ISSUE NO.6683			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.6687			KG	19.000
YARN OPENING ISSUE - HJ - ISSUE NO.6685			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.6673			KG	64.000
YARN OPENING ISSUE - M - ISSUE NO.6682			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.6679			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.6688			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.6674			KG	54.000
YARN OPENING ISSUE - RI - ISSUE NO.6678			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.6672			KG	39.000
YARN OPENING ISSUE - TBSM - ISSUE NO.6681			KG	18.000
YARN OPENING ISSUE - TR - ISSUE NO.6680			KG	18.000
YARN OPENING ISSUE - Z - ISSUE NO.6677			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.6482			KG	17.850
YARN OPENING RECEIVE - CH - RECEIVE NO.6493			KG	18.850
YARN OPENING RECEIVE - E - RECEIVE NO.6483			KG	36.700
YARN OPENING RECEIVE - F - RECEIVE NO.6491			KG	18.850
YARN OPENING RECEIVE - FT - RECEIVE NO.6489			KG	17.850
YARN OPENING RECEIVE - H - RECEIVE NO.6494			KG	18.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.6492			KG	35.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.6480			KG	63.500
YARN OPENING RECEIVE - M - RECEIVE NO.6490			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.6486			KG	17.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.6495			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.6481			KG	53.550
YARN OPENING RECEIVE - RI - RECEIVE NO.6485			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.6479			KG	38.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.6488			KG	17.850
YARN OPENING RECEIVE - TR - RECEIVE NO.6487			KG	17.850
YARN OPENING RECEIVE - Z - RECEIVE NO.6484			KG	12.900
15-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6458 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	0.001
PROCESSRAWRECEIVE- 620 - CHALLAN NO.548 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	42.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1065			KG	69.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1072			KG	68.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.1063			KG	56.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.1064			KG	56.000
16-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6566 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	0.999
PROCESSRAWISSUE- - CHALLAN NO.6572 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6573 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	10.594
PROCESSRAWISSUE- - CHALLAN NO.6574 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	11.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1077			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1085			KG	53.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1095			KG	50.000
17-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 491			KG	235.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 491			KG	235.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1111			KG	69.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.1110			KG	100.000
YARN OPENING ISSUE - AF - ISSUE NO.7221			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.7222			KG	22.000
YARN OPENING ISSUE - FT - ISSUE NO.7228			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.7229			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.7219			KG	22.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7225			KG	11.000
YARN OPENING ISSUE - NB - ISSUE NO.7226			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.7220			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.7224			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.7218			KG	33.000
YARN OPENING ISSUE - TBSM - ISSUE NO.7227			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.7223			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7012			KG	10.900
YARN OPENING RECEIVE - E - RECEIVE NO.7013			KG	21.800
YARN OPENING RECEIVE - FT - RECEIVE NO.7019			KG	10.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.7020			KG	21.800
YARN OPENING RECEIVE - J - RECEIVE NO.7010			KG	21.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.7016			KG	10.900
YARN OPENING RECEIVE - NB - RECEIVE NO.7017			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.7011			KG	21.800
YARN OPENING RECEIVE - RI - RECEIVE NO.7015			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7009			KG	32.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.7018			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.7014			KG	10.900
18-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6689 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.6759 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	8.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 498			KG	200.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 498			KG	200.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1132			KG	70.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1138			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1139			KG	18.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1141			KG	19.000
YARN OPENING ISSUE - AF - ISSUE NO.7270			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.7271			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.7274			KG	5.000
YARN OPENING ISSUE - SM - ISSUE NO.7273			KG	5.000
YARN OPENING ISSUE - Z - ISSUE NO.7272			KG	5.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7060			KG	4.950
YARN OPENING RECEIVE - E - RECEIVE NO.7064			KG	9.900
YARN OPENING RECEIVE - RI - RECEIVE NO.7063			KG	4.950
YARN OPENING RECEIVE - SM - RECEIVE NO.7062			KG	4.950
YARN OPENING RECEIVE - Z - RECEIVE NO.7061			KG	4.950
19-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6997 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	1.105
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 516			KG	331.784
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 511			KG	320.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 516			KG	331.784
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 511			KG	320.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1159			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1164			KG	43.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1165			KG	20.000
YARN OPENING ISSUE - AF - ISSUE NO.7537			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.7550			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.7538			KG	21.000
YARN OPENING ISSUE - F - ISSUE NO.7548			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.7547			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.7551			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.7549			KG	31.000
YARN OPENING ISSUE - J - ISSUE NO.7535			KG	42.000
YARN OPENING ISSUE - M - ISSUE NO.7546			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7542			KG	11.000
YARN OPENING ISSUE - NB - ISSUE NO.7543			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.7552			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.7536			KG	31.000
YARN OPENING ISSUE - RI - ISSUE NO.7541			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.7534			KG	31.000
YARN OPENING ISSUE - SM - ISSUE NO.7540			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.7545			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.7544			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.7539			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7309			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.7321			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.7310			KG	20.800
YARN OPENING RECEIVE - F - RECEIVE NO.7320			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.7319			KG	10.884
YARN OPENING RECEIVE - H - RECEIVE NO.7322			KG	10.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.7324			KG	30.700
YARN OPENING RECEIVE - J - RECEIVE NO.7307			KG	41.600
YARN OPENING RECEIVE - M - RECEIVE NO.7318			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.7314			KG	10.900
YARN OPENING RECEIVE - NB - RECEIVE NO.7315			KG	10.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.7323			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.7308			KG	30.700
YARN OPENING RECEIVE - RI - RECEIVE NO.7313			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7306			KG	30.700
YARN OPENING RECEIVE - SM - RECEIVE NO.7312			KG	9.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.7317			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.7316			KG	10.900
YARN OPENING RECEIVE - Z - RECEIVE NO.7311			KG	10.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
21-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 531			KG	244.350
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 521			KG	251.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 531			KG	244.350
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 521			KG	251.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1170			KG	48.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1188			KG	48.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1191			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1193			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1169			KG	17.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1176			KG	19.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1190			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1192			KG	20.000
YARN OPENING ISSUE - AF - ISSUE NO.7755			KG	9.000
YARN OPENING ISSUE - ASU - ISSUE NO.7759			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.7768			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.7756			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.7766			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.7765			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.7769			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.7767			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.7749			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.7750			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.7751			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.7752			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.7764			KG	9.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7761			KG	9.000
YARN OPENING ISSUE - NB - ISSUE NO.7762			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.7770			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.7753			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.7754			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.7760			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.7744			KG	24.000
YARN OPENING ISSUE - SM - ISSUE NO.7758			KG	9.000
YARN OPENING ISSUE - TBSM - ISSUE NO.7763			KG	9.000
YARN OPENING ISSUE - Z - ISSUE NO.7757			KG	9.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7534			KG	8.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.7538			KG	8.950
YARN OPENING RECEIVE - CH - RECEIVE NO.7547			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.7535			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.7545			KG	8.950
YARN OPENING RECEIVE - FT - RECEIVE NO.7544			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.7548			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.7546			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.7530			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.7531			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.7532			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.7533			KG	7.950
YARN OPENING RECEIVE - M - RECEIVE NO.7543			KG	8.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.7540			KG	8.950
YARN OPENING RECEIVE - NB - RECEIVE NO.7541			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.7549			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.7550			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.7551			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.7539			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.7506			KG	23.800
YARN OPENING RECEIVE - SM - RECEIVE NO.7537			KG	8.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.7542			KG	8.950
YARN OPENING RECEIVE - Z - RECEIVE NO.7536			KG	8.950
22-Jun-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 538			KG	248.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 534			KG	247.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 538			KG	248.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 534			KG	247.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1203			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1189			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1202			KG	20.000
YARN OPENING ISSUE - AF - ISSUE NO.7909			KG	8.000
YARN OPENING ISSUE - ASU - ISSUE NO.7913			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.7922			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.7910			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.7920			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.7919			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.7923			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.7921			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.7907			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.7918			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7915			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.7916			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.7924			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.7908			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.7914			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.7906			KG	24.000
YARN OPENING ISSUE - SM - ISSUE NO.7912			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.7917			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.7911			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7691			KG	7.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.7695			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.7703			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.7692			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.7702			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.7701			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.7704			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.7705			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.7689			KG	31.700
YARN OPENING RECEIVE - M - RECEIVE NO.7700			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.7697			KG	7.950
YARN OPENING RECEIVE - NB - RECEIVE NO.7698			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.7706			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.7690			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.7696			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.7688			KG	23.800
YARN OPENING RECEIVE - SM - RECEIVE NO.7694			KG	7.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.7699			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.7693			KG	7.950
23-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.8133 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	21.600
PROCESSRAWISSUE- - CHALLAN NO.8134 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	21.600
PROCESSRAWISSUE- - CHALLAN NO.8135 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.8136 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	3.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1214			KG	71.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1220			KG	50.000
YARN OPENING ISSUE - STOCK - ISSUE NO.8792			KG	75.793
YARN OPENING ISSUE - STOCK - ISSUE NO.8793			KG	75.793
YARN OPENING RECEIVE - STOCK - RECEIVE NO.8545			KG	75.793
YARN OPENING RECEIVE - STOCK - RECEIVE NO.8546			KG	75.793
24-Jun-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1229			KG	21.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1238			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1244			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1248			KG	50.000
25-Jun-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1277			KG	70.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.1254			KG	50.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.1255			KG	22.000
26-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 599			KG	247.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 586			KG	250.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 599			KG	247.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 586			KG	250.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1276			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1292			KG	48.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1293			KG	20.000
YARN OPENING ISSUE - AF - ISSUE NO.8709			KG	8.000
YARN OPENING ISSUE - ASU - ISSUE NO.8713			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.8723			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.8710			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.8721			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.8720			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.8724			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.8722			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.8707			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.8719			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.8715			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.8716			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.8725			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.8708			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.8714			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.8706			KG	24.000
YARN OPENING ISSUE - SM - ISSUE NO.8712			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.8718			KG	8.000
YARN OPENING ISSUE - TR - ISSUE NO.8717			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.8711			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.8464			KG	7.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.8468			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.8477			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.8465			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.8476			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.8475			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.8478			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.8480			KG	25.850
YARN OPENING RECEIVE - J - RECEIVE NO.8462			KG	31.800
YARN OPENING RECEIVE - M - RECEIVE NO.8474			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8470			KG	7.950
YARN OPENING RECEIVE - NB - RECEIVE NO.8471			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.8479			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.8463			KG	23.850
YARN OPENING RECEIVE - RI - RECEIVE NO.8469			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.8461			KG	23.850
YARN OPENING RECEIVE - SM - RECEIVE NO.8467			KG	7.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.8473			KG	7.950
YARN OPENING RECEIVE - TR - RECEIVE NO.8472			KG	7.950
YARN OPENING RECEIVE - Z - RECEIVE NO.8466			KG	7.950
28-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.8178 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	7.310
PROCESSRAWISSUE- - CHALLAN NO.8201 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	19.000
PROCESSRAWRECEIVE- 082 - CHALLAN NO.683 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	7.310
PROCESSRAWRECEIVE- 231 - CHALLAN NO.688 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	23.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1298			KG	68.000
29-Jun-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 623			KG	243.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 616			KG	240.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 621			KG	5.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 622			KG	240.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 623			KG	243.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 616			KG	240.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 621			KG	5.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 622			KG	240.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1319			KG	67.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1324			KG	20.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.1311			KG	70.000
YARN OPENING ISSUE - AF - ISSUE NO.8913			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.8917			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.8914			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.8915			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.8921			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.8920			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.8922			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.8909			KG	36.000
YARN OPENING ISSUE - N(N) - ISSUE NO.8919			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.8910			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.8912			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.8918			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.8906			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.8907			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.8908			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.8916			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.8667			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.8671			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.8668			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.8669			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.8675			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.8674			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.8676			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.8664			KG	35.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8673			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.8665			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.8666			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.8672			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8661			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8662			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8663			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.8670			KG	11.900
30-Jun-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 625			KG	237.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 630			KG	396.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 625			KG	237.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 630			KG	396.300
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1326			KG	48.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1333			KG	68.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1325			KG	68.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1334			KG	70.000
YARN OPENING ISSUE - E - ISSUE NO.8955			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.8956			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.8961			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.8960			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.8962			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.8949			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.8950			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.8951			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.8952			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.8959			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.8958			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.8963			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.8953			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.8954			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.8957			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.8946			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.8947			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.8948			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.8710			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.8711			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.8716			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.8715			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.8718			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.8704			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.8705			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.8706			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.8707			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.8714			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8713			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.8717			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.8708			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.8709			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.8712			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8701			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8702			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8703			KG	11.900
01-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 638			KG	284.333
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 640			KG	26.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 645			KG	84.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 646			KG	73.300
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 641			KG	73.300
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 641			KG	73.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 638			KG	284.333
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 640			KG	26.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 646			KG	73.300
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 645			KG	84.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1351			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1356			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1357			KG	48.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1352			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1353			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1358			KG	20.000
YARN OPENING ISSUE - BN - ISSUE NO.9110			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.9109			KG	23.000
YARN OPENING ISSUE - E - ISSUE NO.9100			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.9101			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.9107			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.9106			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.9117			KG	2.000
YARN OPENING ISSUE - HJ - ISSUE NO.9108			KG	31.000
YARN OPENING ISSUE - HJ - ISSUE NO.9187			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.9094			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.9095			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.9096			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.9097			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.9112			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.9105			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.9116			KG	2.000
YARN OPENING ISSUE - N(N) - ISSUE NO.9104			KG	22.000
YARN OPENING ISSUE - NJ - ISSUE NO.9111			KG	23.000
YARN OPENING ISSUE - NJ - ISSUE NO.9118			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.9098			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.9099			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.9113			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.9103			KG	11.000
YARN OPENING ISSUE - RI - ISSUE NO.9115			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.9091			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.9092			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.9093			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.9102			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.9114			KG	5.000
YARN OPENING RECEIVE - BN - RECEIVE NO.8865			KG	10.900
YARN OPENING RECEIVE - CH - RECEIVE NO.8864			KG	22.800
YARN OPENING RECEIVE - E - RECEIVE NO.8855			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.8856			KG	10.900
YARN OPENING RECEIVE - F - RECEIVE NO.8862			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.8861			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.8872			KG	2.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.8863			KG	30.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.8941			KG	9.920
YARN OPENING RECEIVE - J - RECEIVE NO.8849			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.8850			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.8851			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.8852			KG	11.933
YARN OPENING RECEIVE - J - RECEIVE NO.8867			KG	7.950
YARN OPENING RECEIVE - M - RECEIVE NO.8860			KG	9.900
YARN OPENING RECEIVE - M - RECEIVE NO.8871			KG	2.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8859			KG	21.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.8866			KG	22.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.8873			KG	2.000
YARN OPENING RECEIVE - R - RECEIVE NO.8853			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.8854			KG	15.850
YARN OPENING RECEIVE - R - RECEIVE NO.8868			KG	5.950
YARN OPENING RECEIVE - RI - RECEIVE NO.8858			KG	10.900
YARN OPENING RECEIVE - RI - RECEIVE NO.8870			KG	2.000
YARN OPENING RECEIVE - SB - RECEIVE NO.8846			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8847			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8848			KG	10.900
YARN OPENING RECEIVE - Z - RECEIVE NO.8857			KG	10.900
YARN OPENING RECEIVE - Z - RECEIVE NO.8869			KG	5.000
02-Jul-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1375			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1376			KG	20.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.1364			KG	70.000
03-Jul-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1389			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1399			KG	67.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1388			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.1400			KG	19.000
05-Jul-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1414			KG	70.000
06-Jul-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1441			KG	71.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1443			KG	72.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.1435			KG	70.000
07-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9526 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	18.793

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.1457			KG	14.000
09-Jul-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.1491			KG	70.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.10188			KG	1.000
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.9919			KG	1.000
10-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10141 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	1.000
12-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10348 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	8.920
WARPING MATERIAL ISSUE - STOCK - OGP NO.1577			KG	71.000
YARN OPENING ISSUE - STOCK - ISSUE NO.10463			KG	8.920
YARN OPENING RECEIVE - STOCK - RECEIVE NO.10201			KG	8.920
15-Jul-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.1657			KG	70.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.1659			KG	70.000
17-Jul-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.1740			KG	27.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.1748			KG	24.000
20-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11643 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	23.300
22-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11982 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	11.000
YARN OPENING ISSUE - STOCK - ISSUE NO.11413			KG	11.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.11139			KG	11.000
23-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12095 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.12096 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.12108 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	5.600
YARN OPENING ISSUE - STOCK - ISSUE NO.11429			KG	39.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.11155			KG	39.000
30-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1982			KG	71.000
07-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2261			KG	12.000
26-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17220 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.17222 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	2.300
STOCK TRANSFER-FROM-YARN OPENING-2 -CHALLANNO : 1029			KG	12.300
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 1029			KG	12.300
24-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21267 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	1.000
STOCK TRANSFER-FROM-HOUSE NO-34 -CHALLANNO : 1294			KG	1.796
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 1294			KG	1.796
28-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21686 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	0.796
0.000 Opening Bal.				24,561.318 Inward Qty.
				24,561.318 OutWard Qty.
				0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				2107246 Without Tag No
28-Jul-2021				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.108 : 96/21/22 - BILL NO.108 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	6222.100
29-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 822			KG	530.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 822			KG	530.000
YARN OPENING ISSUE - ASU - ISSUE NO.11899			KG	35.000
YARN OPENING ISSUE - BN - ISSUE NO.11909			KG	35.000
YARN OPENING ISSUE - CH - ISSUE NO.11908			KG	35.000
YARN OPENING ISSUE - E - ISSUE NO.11898			KG	35.000
YARN OPENING ISSUE - F - ISSUE NO.11907			KG	35.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.11905			KG	35.000
YARN OPENING ISSUE - GD - ISSUE NO.11906			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.11904			KG	35.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11901			KG	35.000
YARN OPENING ISSUE - RI - ISSUE NO.11900			KG	35.000
YARN OPENING ISSUE - SB - ISSUE NO.11897			KG	105.000
YARN OPENING ISSUE - TBSM - ISSUE NO.11903			KG	35.000
YARN OPENING ISSUE - TR - ISSUE NO.11902			KG	35.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.11590			KG	34.750
YARN OPENING RECEIVE - BN - RECEIVE NO.11600			KG	34.750
YARN OPENING RECEIVE - CH - RECEIVE NO.11599			KG	34.750
YARN OPENING RECEIVE - E - RECEIVE NO.11589			KG	34.750
YARN OPENING RECEIVE - F - RECEIVE NO.11598			KG	34.750
YARN OPENING RECEIVE - FT - RECEIVE NO.11596			KG	34.757
YARN OPENING RECEIVE - GD - RECEIVE NO.11597			KG	26.807
YARN OPENING RECEIVE - M - RECEIVE NO.11595			KG	34.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11592			KG	34.750
YARN OPENING RECEIVE - RI - RECEIVE NO.11591			KG	34.757
YARN OPENING RECEIVE - SB - RECEIVE NO.11588			KG	104.100
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11594			KG	34.757
YARN OPENING RECEIVE - TR - RECEIVE NO.11593			KG	34.757
30-Jul-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 828			KG	513.185
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 826			KG	348.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 828			KG	513.185
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 826			KG	348.200
31-Jul-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2026			KG	20.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2017			KG	68.000
02-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 843			KG	275.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 843			KG	275.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2029			KG	48.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2042			KG	69.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2040			KG	67.000
03-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2074			KG	21.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2083			KG	50.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2073			KG	72.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2084			KG	22.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2085			KG	74.000
YARN OPENING ISSUE - AF - ISSUE NO.12291			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.12293			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.12303			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.12301			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.12292			KG	27.000
YARN OPENING ISSUE - F - ISSUE NO.12300			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.12298			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.12299			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.12302			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.12290			KG	38.000
YARN OPENING ISSUE - M - ISSUE NO.12297			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12295			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.12294			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.12289			KG	41.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12296			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.11984			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.11986			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.11996			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.11994			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - E - RECEIVE NO.11985			KG	26.800
YARN OPENING RECEIVE - F - RECEIVE NO.11993			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.11991			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.11992			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.11995			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.11983			KG	37.700
YARN OPENING RECEIVE - M - RECEIVE NO.11990			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11988			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.11987			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.11982			KG	40.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11989			KG	11.900
04-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 866			KG	248.950
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 866			KG	248.950
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2123			KG	50.000
05-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2160			KG	22.000
06-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 887			KG	270.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 887			KG	270.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2179			KG	50.000
07-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 894			KG	239.800
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 894			KG	239.800
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2201			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2234			KG	22.000
YARN OPENING ISSUE - ASU - ISSUE NO.12787			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.12795			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.12785			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.12794			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.12793			KG	11.000
YARN OPENING ISSUE - J - ISSUE NO.12783			KG	44.000
YARN OPENING ISSUE - M - ISSUE NO.12792			KG	11.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12789			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.12784			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.12788			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.12782			KG	33.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12791			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.12790			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.12786			KG	11.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.12474			KG	10.900
YARN OPENING RECEIVE - BN - RECEIVE NO.12482			KG	10.900
YARN OPENING RECEIVE - E - RECEIVE NO.12472			KG	21.800
YARN OPENING RECEIVE - F - RECEIVE NO.12481			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.12480			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.12470			KG	43.600
YARN OPENING RECEIVE - M - RECEIVE NO.12479			KG	10.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12476			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.12471			KG	32.700
YARN OPENING RECEIVE - RI - RECEIVE NO.12475			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.12469			KG	32.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12478			KG	10.900
YARN OPENING RECEIVE - TR - RECEIVE NO.12477			KG	10.900
YARN OPENING RECEIVE - Z - RECEIVE NO.12473			KG	10.900
10-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 908			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 908			KG	100.000
11-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2342			KG	72.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2324			KG	71.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - STOCK - OGP NO.2325			KG	71.000
12-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 928			KG	556.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 928			KG	556.000
13-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 938			KG	284.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 939			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 938			KG	284.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 939			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2394			KG	74.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2400			KG	74.000
YARN OPENING ISSUE - AF - ISSUE NO.13679			KG	9.000
YARN OPENING ISSUE - ASU - ISSUE NO.13682			KG	9.000
YARN OPENING ISSUE - BN - ISSUE NO.13695			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.13693			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.13680			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.13691			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.13689			KG	9.000
YARN OPENING ISSUE - GD - ISSUE NO.13690			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.13694			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.13692			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.13677			KG	36.000
YARN OPENING ISSUE - M - ISSUE NO.13688			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.13684			KG	9.000
YARN OPENING ISSUE - NB - ISSUE NO.13685			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.13696			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.13678			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.13683			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.13676			KG	27.000
YARN OPENING ISSUE - TBSM - ISSUE NO.13687			KG	15.000
YARN OPENING ISSUE - TR - ISSUE NO.13686			KG	9.000
YARN OPENING ISSUE - Z - ISSUE NO.13681			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.13361			KG	8.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.13364			KG	8.900
YARN OPENING RECEIVE - BN - RECEIVE NO.13377			KG	8.900
YARN OPENING RECEIVE - CH - RECEIVE NO.13375			KG	8.900
YARN OPENING RECEIVE - E - RECEIVE NO.13362			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.13373			KG	8.900
YARN OPENING RECEIVE - FT - RECEIVE NO.13371			KG	8.900
YARN OPENING RECEIVE - GD - RECEIVE NO.13372			KG	8.900
YARN OPENING RECEIVE - H - RECEIVE NO.13376			KG	8.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.13374			KG	26.750
YARN OPENING RECEIVE - J - RECEIVE NO.13359			KG	35.700
YARN OPENING RECEIVE - M - RECEIVE NO.13370			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.13366			KG	8.900
YARN OPENING RECEIVE - NB - RECEIVE NO.13367			KG	8.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.13378			KG	8.900
YARN OPENING RECEIVE - R - RECEIVE NO.13360			KG	26.750
YARN OPENING RECEIVE - RI - RECEIVE NO.13365			KG	8.900
YARN OPENING RECEIVE - SB - RECEIVE NO.13358			KG	26.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.13369			KG	14.900
YARN OPENING RECEIVE - TR - RECEIVE NO.13368			KG	8.900
YARN OPENING RECEIVE - Z - RECEIVE NO.13363			KG	9.900
14-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2435			KG	74.000
16-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2487			KG	76.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2488			KG	76.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2474			KG	74.000
17-Aug-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 968			KG	278.243
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 963			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 968			KG	278.243
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 963			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2511			KG	76.000
YARN OPENING ISSUE - AF - ISSUE NO.14091			KG	9.000
YARN OPENING ISSUE - ASU - ISSUE NO.14094			KG	9.000
YARN OPENING ISSUE - BN - ISSUE NO.14106			KG	9.000
YARN OPENING ISSUE - BN - ISSUE NO.14134			KG	2.000
YARN OPENING ISSUE - CH - ISSUE NO.14104			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.14092			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.14102			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.14100			KG	9.000
YARN OPENING ISSUE - GD - ISSUE NO.14101			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.14105			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.14103			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.14089			KG	36.000
YARN OPENING ISSUE - N(N) - ISSUE NO.14096			KG	9.000
YARN OPENING ISSUE - NB - ISSUE NO.14097			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.14107			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.14090			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.14095			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.14088			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.14133			KG	9.000
YARN OPENING ISSUE - TBSM - ISSUE NO.14099			KG	9.000
YARN OPENING ISSUE - TR - ISSUE NO.14098			KG	9.000
YARN OPENING ISSUE - Z - ISSUE NO.14093			KG	9.000
YARN OPENING RECEIVE - AF - RECEIVE NO.13767			KG	8.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.13770			KG	8.900
YARN OPENING RECEIVE - BN - RECEIVE NO.13781			KG	8.900
YARN OPENING RECEIVE - BN - RECEIVE NO.13809			KG	2.000
YARN OPENING RECEIVE - CH - RECEIVE NO.13779			KG	8.900
YARN OPENING RECEIVE - E - RECEIVE NO.13768			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.13778			KG	8.900
YARN OPENING RECEIVE - FT - RECEIVE NO.13776			KG	8.900
YARN OPENING RECEIVE - GD - RECEIVE NO.13777			KG	8.900
YARN OPENING RECEIVE - H - RECEIVE NO.13780			KG	8.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.13805			KG	26.775
YARN OPENING RECEIVE - J - RECEIVE NO.13765			KG	35.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.13772			KG	8.900
YARN OPENING RECEIVE - NB - RECEIVE NO.13773			KG	8.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.13782			KG	8.918
YARN OPENING RECEIVE - R - RECEIVE NO.13766			KG	26.750
YARN OPENING RECEIVE - RI - RECEIVE NO.13771			KG	8.900
YARN OPENING RECEIVE - SB - RECEIVE NO.13764			KG	26.750
YARN OPENING RECEIVE - SB - RECEIVE NO.13808			KG	8.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.13775			KG	8.900
YARN OPENING RECEIVE - TR - RECEIVE NO.13774			KG	8.900
YARN OPENING RECEIVE - Z - RECEIVE NO.13769			KG	8.900
19-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2552			KG	75.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2574			KG	76.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2549			KG	72.000
21-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 999			KG	304.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 987			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 999			KG	304.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 987			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2593			KG	74.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2580			KG	74.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - STOCK - OGP NO.2582			KG	74.000
YARN OPENING ISSUE - E - ISSUE NO.14348			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.14349			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.14351			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.14342			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.14343			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.14344			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.14345			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.14346			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.14347			KG	30.000
YARN OPENING ISSUE - SB - ISSUE NO.14339			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.14340			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.14341			KG	21.000
YARN OPENING ISSUE - Z - ISSUE NO.14350			KG	22.000
YARN OPENING RECEIVE - E - RECEIVE NO.14022			KG	19.800
YARN OPENING RECEIVE - E - RECEIVE NO.14023			KG	19.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.14025			KG	39.600
YARN OPENING RECEIVE - J - RECEIVE NO.14016			KG	19.800
YARN OPENING RECEIVE - J - RECEIVE NO.14017			KG	19.800
YARN OPENING RECEIVE - J - RECEIVE NO.14018			KG	20.800
YARN OPENING RECEIVE - J - RECEIVE NO.14019			KG	20.800
YARN OPENING RECEIVE - R - RECEIVE NO.14020			KG	29.700
YARN OPENING RECEIVE - R - RECEIVE NO.14021			KG	29.700
YARN OPENING RECEIVE - SB - RECEIVE NO.14013			KG	20.800
YARN OPENING RECEIVE - SB - RECEIVE NO.14014			KG	20.800
YARN OPENING RECEIVE - SB - RECEIVE NO.14015			KG	20.800
YARN OPENING RECEIVE - Z - RECEIVE NO.14024			KG	21.800
23-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2603			KG	76.000
24-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2630			KG	74.000
25-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1020			KG	178.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1017			KG	300.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1018			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1020			KG	178.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1017			KG	300.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 1018			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2651			KG	74.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2635			KG	72.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2636			KG	72.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2637			KG	72.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2652			KG	8.500
YARN OPENING ISSUE - AF - ISSUE NO.14679			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.14687			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.14680			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.14681			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.14685			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.14688			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.14686			KG	33.000
YARN OPENING ISSUE - NB - ISSUE NO.14682			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.14689			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.14677			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.14678			KG	17.000
YARN OPENING ISSUE - TBSM - ISSUE NO.14684			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.14683			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.14702			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.14353			KG	10.900
YARN OPENING RECEIVE - CH - RECEIVE NO.14360			KG	10.900
YARN OPENING RECEIVE - E - RECEIVE NO.14354			KG	10.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - E - RECEIVE NO.14355			KG	10.900
YARN OPENING RECEIVE - F - RECEIVE NO.14359			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.14361			KG	10.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.14362			KG	32.700
YARN OPENING RECEIVE - NB - RECEIVE NO.14356			KG	10.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.14363			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.14351			KG	15.850
YARN OPENING RECEIVE - R - RECEIVE NO.14352			KG	16.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.14358			KG	10.900
YARN OPENING RECEIVE - TR - RECEIVE NO.14357			KG	10.900
YARN OPENING RECEIVE - Z - RECEIVE NO.14376			KG	10.900
26-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17221 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	10.900
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1029			KG	10.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1026			KG	300.000
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 1029			KG	10.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1026			KG	300.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2661			KG	74.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2663			KG	22.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2669			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2660			KG	74.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2662			KG	52.000
YARN OPENING ISSUE - GD - ISSUE NO.14815			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.14814			KG	11.000
YARN OPENING RECEIVE - GD - RECEIVE NO.14488			KG	10.900
YARN OPENING RECEIVE - Z - RECEIVE NO.14487			KG	10.900
27-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1037			KG	291.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1035			KG	602.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1037			KG	291.400
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 1035			KG	602.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2684			KG	54.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2685			KG	23.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2686			KG	77.000
YARN OPENING ISSUE - ASU - ISSUE NO.14822			KG	10.000
YARN OPENING ISSUE - BN - ISSUE NO.14833			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.14831			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.14820			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.14829			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.14832			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.14830			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.14817			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.14818			KG	20.000
YARN OPENING ISSUE - N(N) - ISSUE NO.14824			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.14911			KG	11.000
YARN OPENING ISSUE - NB - ISSUE NO.14825			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.14819			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.14823			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.14816			KG	30.000
YARN OPENING ISSUE - TBSM - ISSUE NO.14827			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.14826			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.14821			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.14910			KG	11.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.14496			KG	9.900
YARN OPENING RECEIVE - BN - RECEIVE NO.14506			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.14504			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.14494			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.14502			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.14505			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.14503			KG	29.750

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.14491			KG	19.850
YARN OPENING RECEIVE - J - RECEIVE NO.14492			KG	19.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14498			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14584			KG	10.900
YARN OPENING RECEIVE - NB - RECEIVE NO.14499			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.14493			KG	19.850
YARN OPENING RECEIVE - RI - RECEIVE NO.14497			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14490			KG	29.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.14501			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.14500			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.14495			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.14583			KG	10.900
28-Aug-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1049			KG	374.650
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1044			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1049			KG	374.650
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1044			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2711			KG	76.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2705			KG	74.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2706			KG	74.000
YARN OPENING ISSUE - AF - ISSUE NO.15073			KG	10.000
YARN OPENING ISSUE - ASU - ISSUE NO.15076			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.15086			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.15084			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.15074			KG	21.000
YARN OPENING ISSUE - F - ISSUE NO.15082			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.15085			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.14999			KG	27.000
YARN OPENING ISSUE - HJ - ISSUE NO.15083			KG	31.000
YARN OPENING ISSUE - J - ISSUE NO.14998			KG	23.000
YARN OPENING ISSUE - J - ISSUE NO.15071			KG	42.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15078			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.15079			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.15000			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.15087			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.15072			KG	31.000
YARN OPENING ISSUE - RI - ISSUE NO.15077			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.14997			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.15070			KG	31.000
YARN OPENING ISSUE - TBSM - ISSUE NO.15081			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.15080			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.15075			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.14734			KG	9.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.14737			KG	10.900
YARN OPENING RECEIVE - BN - RECEIVE NO.14747			KG	10.900
YARN OPENING RECEIVE - CH - RECEIVE NO.14745			KG	10.900
YARN OPENING RECEIVE - E - RECEIVE NO.14735			KG	20.800
YARN OPENING RECEIVE - F - RECEIVE NO.14743			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.14746			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.14671			KG	26.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.14744			KG	30.700
YARN OPENING RECEIVE - J - RECEIVE NO.14670			KG	22.800
YARN OPENING RECEIVE - J - RECEIVE NO.14732			KG	41.650
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14739			KG	9.900
YARN OPENING RECEIVE - NB - RECEIVE NO.14740			KG	10.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.14672			KG	8.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.14748			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.14733			KG	30.750
YARN OPENING RECEIVE - RI - RECEIVE NO.14738			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14669			KG	26.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.14731			KG	30.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.14742			KG	10.900
YARN OPENING RECEIVE - TR - RECEIVE NO.14741			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.14736			KG	9.900
30-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2727			KG	75.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2734			KG	76.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2731			KG	76.000
31-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2756			KG	76.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2751			KG	76.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2777			KG	54.000
01-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1063			KG	604.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 1063			KG	604.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2767			KG	72.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2768			KG	74.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2769			KG	74.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2770			KG	74.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2771			KG	74.000
04-Sep-2021				
STOCK TRANSFER-FROM-YARN OPENING-2 -CHALLANNO : 1096			KG	659.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1096			KG	659.000
06-Sep-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2855			KG	22.000
08-Sep-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2897			KG	74.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2901			KG	54.000
09-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1148			KG	209.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1148			KG	209.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2908			KG	22.000
11-Sep-2021				
STOCK TRANSFER-FROM-YARN OPENING-2 -CHALLANNO : 1196			KG	324.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1196			KG	324.200
WARPING MATERIAL ISSUE - STOCK - OGP NO.2977			KG	89.000
YARN OPENING ISSUE - AF - ISSUE NO.16486			KG	8.000
YARN OPENING ISSUE - BN - ISSUE NO.16496			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.16494			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.16487			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.16492			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.16490			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.16491			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.16495			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.16493			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.16453			KG	32.000
YARN OPENING ISSUE - NJ - ISSUE NO.16497			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.16599			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.16454			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.16489			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.16452			KG	24.000
YARN OPENING ISSUE - Z - ISSUE NO.16488			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.16121			KG	7.950
YARN OPENING RECEIVE - BN - RECEIVE NO.16131			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.16129			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.16122			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.16127			KG	8.950
YARN OPENING RECEIVE - FT - RECEIVE NO.16125			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.16126			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.16130			KG	7.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.16128			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.16119			KG	31.750
YARN OPENING RECEIVE - NJ - RECEIVE NO.16132			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.16234			KG	8.944
YARN OPENING RECEIVE - R - RECEIVE NO.16120			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.16124			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.16118			KG	23.800
YARN OPENING RECEIVE - Z - RECEIVE NO.16123			KG	7.950
13-Sep-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.3021			KG	74.000
14-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1202			KG	206.494
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1202			KG	206.494
WARPING MATERIAL ISSUE - JGR - OGP NO.3040			KG	19.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.3039			KG	46.000
16-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1210			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1210			KG	300.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3090			KG	22.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3091			KG	38.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3093			KG	18.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3096			KG	52.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3089			KG	52.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3097			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3102			KG	52.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3092			KG	16.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3094			KG	42.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3103			KG	21.000
YARN OPENING ISSUE - AF - ISSUE NO.17217			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.17220			KG	14.000
YARN OPENING ISSUE - BN - ISSUE NO.17229			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.17227			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.17218			KG	24.000
YARN OPENING ISSUE - GD - ISSUE NO.17225			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.17228			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.17226			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.17216			KG	48.000
YARN OPENING ISSUE - N(N) - ISSUE NO.17222			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.17230			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.17221			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.17215			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.17224			KG	14.000
YARN OPENING ISSUE - TR - ISSUE NO.17223			KG	14.000
YARN OPENING ISSUE - Z - ISSUE NO.17219			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.16856			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.16859			KG	13.900
YARN OPENING RECEIVE - BN - RECEIVE NO.16867			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.16865			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.16857			KG	23.800
YARN OPENING RECEIVE - GD - RECEIVE NO.16864			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.16866			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.16869			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.16855			KG	47.600
YARN OPENING RECEIVE - N(N) - RECEIVE NO.16861			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.16868			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.16860			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.16854			KG	35.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.16863			KG	13.900
YARN OPENING RECEIVE - TR - RECEIVE NO.16862			KG	13.900
YARN OPENING RECEIVE - Z - RECEIVE NO.16858			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
17-Sep-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3131			KG	74.000
18-Sep-2021				
SAMPLE DYEING ISSUE - SAMPLE DYING - CHALLAN NO.S-7			KG	22.000
SAMPLE DYEING ISSUE - SAMPLE DYING - CHALLAN NO.S-8			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3163			KG	72.000
20-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1239			KG	279.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1240			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1239			KG	279.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1240			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3204			KG	73.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3207			KG	69.000
YARN OPENING ISSUE - AF - ISSUE NO.17592			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.17748			KG	3.000
YARN OPENING ISSUE - BN - ISSUE NO.17604			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.17602			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.17593			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.17600			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.17598			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.17599			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.17603			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.17601			KG	36.000
YARN OPENING ISSUE - HJ - ISSUE NO.17747			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.17591			KG	48.000
YARN OPENING ISSUE - NJ - ISSUE NO.17605			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.17595			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.17590			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.17597			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.17596			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.17594			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.17229			KG	11.900
YARN OPENING RECEIVE - AF - RECEIVE NO.17384			KG	3.000
YARN OPENING RECEIVE - BN - RECEIVE NO.17240			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.17238			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.17230			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.17237			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.17235			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.17236			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.17239			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.17242			KG	35.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.17385			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.17228			KG	47.600
YARN OPENING RECEIVE - NJ - RECEIVE NO.17241			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.17232			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.17227			KG	35.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.17234			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.17233			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.17231			KG	11.900
21-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1263			KG	300.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1263			KG	300.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3232			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3233			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3248			KG	68.000
22-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1269			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1269			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3279			KG	68.000
23-Sep-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1278			KG	300.550
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1278			KG	300.550
WARPING MATERIAL ISSUE - ASF - OGP NO.3327			KG	69.000
YARN OPENING ISSUE - AF - ISSUE NO.18126			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.18129			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.18182			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.18180			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.18127			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.18136			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.18642			KG	2.000
YARN OPENING ISSUE - FT - ISSUE NO.18134			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.18135			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.18181			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.18137			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.18124			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.18125			KG	22.000
YARN OPENING ISSUE - M - ISSUE NO.18133			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.18130			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.18183			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.18123			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.18132			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.18131			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.18128			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.17759			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.17762			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.17815			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.17813			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.17760			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.17769			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.18275			KG	2.000
YARN OPENING RECEIVE - FT - RECEIVE NO.17767			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.17768			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.17814			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.17770			KG	32.750
YARN OPENING RECEIVE - J - RECEIVE NO.17757			KG	21.800
YARN OPENING RECEIVE - J - RECEIVE NO.17758			KG	21.850
YARN OPENING RECEIVE - M - RECEIVE NO.17766			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.17763			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.17816			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.17756			KG	35.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.17765			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.17764			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.17761			KG	11.900
24-Sep-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3345			KG	69.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3352			KG	67.000
25-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1295			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1295			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3383			KG	67.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3416			KG	72.000
27-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1313			KG	242.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1313			KG	242.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3452			KG	71.000
YARN OPENING ISSUE - BN - ISSUE NO.18732			KG	19.000
YARN OPENING ISSUE - CH - ISSUE NO.18730			KG	19.000
YARN OPENING ISSUE - E - ISSUE NO.18722			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.18723			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.18729			KG	19.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - GD - ISSUE NO.18728			KG	19.000
YARN OPENING ISSUE - H - ISSUE NO.18731			KG	19.000
YARN OPENING ISSUE - J - ISSUE NO.18718			KG	32.000
YARN OPENING ISSUE - J - ISSUE NO.18719			KG	44.000
YARN OPENING ISSUE - M - ISSUE NO.18727			KG	19.000
YARN OPENING ISSUE - NJ - ISSUE NO.18733			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.18720			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.18721			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.18725			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.18716			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.18717			KG	33.000
YARN OPENING ISSUE - TBSM - ISSUE NO.18726			KG	19.000
YARN OPENING ISSUE - Z - ISSUE NO.18724			KG	19.000
YARN OPENING RECEIVE - BN - RECEIVE NO.18365			KG	18.850
YARN OPENING RECEIVE - CH - RECEIVE NO.18363			KG	18.850
YARN OPENING RECEIVE - E - RECEIVE NO.18355			KG	15.850
YARN OPENING RECEIVE - E - RECEIVE NO.18356			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.18362			KG	18.850
YARN OPENING RECEIVE - GD - RECEIVE NO.18361			KG	18.850
YARN OPENING RECEIVE - H - RECEIVE NO.18364			KG	18.850
YARN OPENING RECEIVE - J - RECEIVE NO.18350			KG	31.750
YARN OPENING RECEIVE - J - RECEIVE NO.18351			KG	43.700
YARN OPENING RECEIVE - M - RECEIVE NO.18360			KG	18.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.18366			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.18353			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.18354			KG	32.800
YARN OPENING RECEIVE - RI - RECEIVE NO.18358			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.18348			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.18349			KG	32.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.18359			KG	18.850
YARN OPENING RECEIVE - Z - RECEIVE NO.18357			KG	18.850
28-Sep-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1337			KG	416.800
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1337			KG	416.800
WARPING MATERIAL ISSUE - BSR - OGP NO.3454			KG	21.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3453			KG	51.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3469			KG	69.000
29-Sep-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3504			KG	71.000
30-Sep-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3547			KG	20.000
01-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3576			KG	50.000
05-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3663			KG	50.000
06-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3678			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3686			KG	72.000
07-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3712			KG	22.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3727			KG	74.000
08-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3746			KG	21.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3765			KG	21.572
19-Oct-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.24480/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	162.900
0.000 Opening Bal.	22,497.944 Inward Qty.	22,497.944 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		2110265	Without Tag No	

Transaction Detail	Lot No	Tag No	Unit	Qty.
26-Oct-2021				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.206 : 96/21/22 - BILL NO.206 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2427.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1625			KG	340.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1625			KG	340.000
YARN OPENING ISSUE - AF - ISSUE NO.22478			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.22481			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.22488			KG	13.000
YARN OPENING ISSUE - CHND - ISSUE NO.22496			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.22479			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.22486			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.22485			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.22489			KG	14.000
YARN OPENING ISSUE - HDS - ISSUE NO.22490			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.22487			KG	42.000
YARN OPENING ISSUE - J - ISSUE NO.22476			KG	56.000
YARN OPENING ISSUE - LABS - ISSUE NO.22494			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.22484			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22483			KG	14.000
YARN OPENING ISSUE - NLM - ISSUE NO.22497			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.22477			KG	36.000
YARN OPENING ISSUE - RAJK - ISSUE NO.22492			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.22482			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.22475			KG	42.000
YARN OPENING ISSUE - SBNA - ISSUE NO.22503			KG	10.000
YARN OPENING ISSUE - SHAH - ISSUE NO.22493			KG	10.000
YARN OPENING ISSUE - SPNA - ISSUE NO.22498			KG	37.000
YARN OPENING ISSUE - SUBI - ISSUE NO.22499			KG	10.000
YARN OPENING ISSUE - SUD - ISSUE NO.22500			KG	37.000
YARN OPENING ISSUE - SYRA - ISSUE NO.22502			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.22491			KG	10.000
YARN OPENING ISSUE - VMLS - ISSUE NO.22501			KG	10.000
YARN OPENING ISSUE - VT - ISSUE NO.22495			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.22480			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22063			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22066			KG	13.900
YARN OPENING RECEIVE - CH - RECEIVE NO.22072			KG	12.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.22081			KG	9.990
YARN OPENING RECEIVE - E - RECEIVE NO.22064			KG	27.800
YARN OPENING RECEIVE - F - RECEIVE NO.22071			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.22070			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.22073			KG	13.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.22075			KG	9.990
YARN OPENING RECEIVE - HJ - RECEIVE NO.22074			KG	41.650
YARN OPENING RECEIVE - J - RECEIVE NO.22061			KG	55.600
YARN OPENING RECEIVE - LABS - RECEIVE NO.22079			KG	11.990
YARN OPENING RECEIVE - M - RECEIVE NO.22069			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22068			KG	13.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.22082			KG	10.990
YARN OPENING RECEIVE - R - RECEIVE NO.22062			KG	35.700
YARN OPENING RECEIVE - RAJK - RECEIVE NO.22077			KG	11.990
YARN OPENING RECEIVE - RI - RECEIVE NO.22067			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.22060			KG	41.650
YARN OPENING RECEIVE - SBNA - RECEIVE NO.22088			KG	9.990
YARN OPENING RECEIVE - SHAH - RECEIVE NO.22078			KG	9.990
YARN OPENING RECEIVE - SPNA - RECEIVE NO.22083			KG	36.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.22085			KG	9.990
YARN OPENING RECEIVE - SUD - RECEIVE NO.22084			KG	36.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.22087			KG	9.990
YARN OPENING RECEIVE - USA - RECEIVE NO.22076			KG	9.990

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - VMLS - RECEIVE NO.22086			KG	9.990
YARN OPENING RECEIVE - VT - RECEIVE NO.22080			KG	10.990
YARN OPENING RECEIVE - Z - RECEIVE NO.22065			KG	13.900
27-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25515 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.25517 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.25519 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.25521 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.25522 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.25525 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.25526 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.25529 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.25531 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	19.400
PROCESSRAWISSUE- - CHALLAN NO.25533 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.25535 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.25537 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.25540 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.25571 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.25580 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	0.880
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1626			KG	340.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1626			KG	340.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1004			KG	16.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-1002			KG	14.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-997			KG	15.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-1000			KG	15.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-999			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1003			KG	13.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1005			KG	13.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-998			KG	15.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-1001			KG	15.000
28-Oct-2021				
YARN OPENING ISSUE - AF - ISSUE NO.22684			KG	14.000
YARN OPENING ISSUE - ASU - ISSUE NO.22687			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.22694			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.22685			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.22692			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.22691			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.22695			KG	15.000
YARN OPENING ISSUE - HJ - ISSUE NO.22693			KG	42.000
YARN OPENING ISSUE - J - ISSUE NO.22680			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.22681			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.22690			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22689			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.22682			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.22683			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.22688			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.22678			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.22679			KG	21.000
YARN OPENING ISSUE - Z - ISSUE NO.22686			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22268			KG	13.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22271			KG	13.900
YARN OPENING RECEIVE - CH - RECEIVE NO.22277			KG	14.900
YARN OPENING RECEIVE - E - RECEIVE NO.22269			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.22276			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.22275			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.22278			KG	14.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.22279			KG	41.650
YARN OPENING RECEIVE - J - RECEIVE NO.22264			KG	27.800
YARN OPENING RECEIVE - J - RECEIVE NO.22265			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.22274			KG	13.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22273			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.22266			KG	20.850
YARN OPENING RECEIVE - R - RECEIVE NO.22267			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.22272			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.22262			KG	20.850
YARN OPENING RECEIVE - SB - RECEIVE NO.22263			KG	20.850
YARN OPENING RECEIVE - Z - RECEIVE NO.22270			KG	13.900
29-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1660			KG	335.950
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1660			KG	335.950
30-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.26141 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	5.985
WARPING MATERIAL ISSUE - SBDN - OGP NO.4253			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4267			KG	70.000
YARN OPENING ISSUE - SBNA - ISSUE NO.22980			KG	6.000
YARN OPENING ISSUE - STOCK - ISSUE NO.22979			KG	8.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.22564			KG	5.985
YARN OPENING RECEIVE - STOCK - RECEIVE NO.22563			KG	8.000
02-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1693			KG	321.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1682			KG	330.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1693			KG	321.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1682			KG	330.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4330			KG	70.000
YARN OPENING ISSUE - AF - ISSUE NO.23210			KG	16.000
YARN OPENING ISSUE - ASU - ISSUE NO.23213			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.23211			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.23219			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.23207			KG	32.000
YARN OPENING ISSUE - J - ISSUE NO.23208			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.23218			KG	16.000
YARN OPENING ISSUE - N(N) - ISSUE NO.23215			KG	16.000
YARN OPENING ISSUE - NB - ISSUE NO.23216			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.23209			KG	48.000
YARN OPENING ISSUE - RI - ISSUE NO.23214			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.23206			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.23217			KG	16.000
YARN OPENING ISSUE - Z - ISSUE NO.23212			KG	16.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22784			KG	15.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22787			KG	15.900
YARN OPENING RECEIVE - E - RECEIVE NO.22785			KG	15.900
YARN OPENING RECEIVE - FT - RECEIVE NO.22793			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.22781			KG	31.750
YARN OPENING RECEIVE - J - RECEIVE NO.22782			KG	31.750
YARN OPENING RECEIVE - M - RECEIVE NO.22792			KG	15.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22789			KG	15.900
YARN OPENING RECEIVE - NB - RECEIVE NO.22790			KG	15.900
YARN OPENING RECEIVE - R - RECEIVE NO.22783			KG	47.600
YARN OPENING RECEIVE - RI - RECEIVE NO.22788			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.22780			KG	49.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.22791			KG	15.900
YARN OPENING RECEIVE - Z - RECEIVE NO.22786			KG	15.900
17-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4481			KG	70.000
18-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1776			KG	170.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1776			KG	170.000
WARPING MATERIAL ISSUE - ASF - OGP NO.4500			KG	120.000
22-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1801			KG	164.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1801			KG	164.800
YARN OPENING ISSUE - AF - ISSUE NO.24417			KG	7.000
YARN OPENING ISSUE - ASU - ISSUE NO.24419			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.24425			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.24418			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.24423			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.24426			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.24424			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.24415			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.24422			KG	5.000
YARN OPENING ISSUE - N(N) - ISSUE NO.24421			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.24427			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.24416			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.24420			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.24414			KG	21.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23967			KG	6.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.23969			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.23974			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.23968			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.23973			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.23975			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.23977			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.23965			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.23972			KG	4.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.23971			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.23976			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.23966			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.23970			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.23964			KG	20.850
24-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4555			KG	20.000
WARPING MATERIAL ISSUE - ASF - OGP NO.4565			KG	72.000
25-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1817			KG	240.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1817			KG	240.000
WARPING MATERIAL ISSUE - ASF - OGP NO.4588			KG	72.000
WARPING MATERIAL ISSUE - ASF - OGP NO.4594			KG	70.000
YARN OPENING ISSUE - CH - ISSUE NO.24665			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.24660			KG	24.000
YARN OPENING ISSUE - GD - ISSUE NO.24663			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.24666			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.24664			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.24656			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.24657			KG	24.000
YARN OPENING ISSUE - NJ - ISSUE NO.24667			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.24658			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.24659			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.24661			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.24654			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.24655			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.24662			KG	7.000
YARN OPENING RECEIVE - CH - RECEIVE NO.24215			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.24210			KG	23.800
YARN OPENING RECEIVE - GD - RECEIVE NO.24213			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.24216			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.24214			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.24206			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.24207			KG	23.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.24217			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.24208			KG	17.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.24209			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.24211			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.24204			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.24205			KG	17.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.24212			KG	6.950
26-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1826			KG	240.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1826			KG	240.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4611			KG	72.000
27-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1831			KG	340.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1831			KG	340.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4642			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4654			KG	70.000
YARN OPENING ISSUE - AF - ISSUE NO.24903			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.24911			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.24904			KG	28.000
YARN OPENING ISSUE - FT - ISSUE NO.24908			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.24909			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.24912			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.24910			KG	42.000
YARN OPENING ISSUE - J - ISSUE NO.24901			KG	56.000
YARN OPENING ISSUE - M - ISSUE NO.24907			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.24906			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.24913			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.24902			KG	42.000
YARN OPENING ISSUE - RI - ISSUE NO.24905			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.24900			KG	42.000
YARN OPENING RECEIVE - AF - RECEIVE NO.24453			KG	13.896
YARN OPENING RECEIVE - CH - RECEIVE NO.24461			KG	13.896
YARN OPENING RECEIVE - E - RECEIVE NO.24454			KG	27.793
YARN OPENING RECEIVE - FT - RECEIVE NO.24458			KG	13.870
YARN OPENING RECEIVE - GD - RECEIVE NO.24459			KG	13.870
YARN OPENING RECEIVE - H - RECEIVE NO.24462			KG	13.896
YARN OPENING RECEIVE - HJ - RECEIVE NO.24460			KG	41.633
YARN OPENING RECEIVE - J - RECEIVE NO.24451			KG	55.533
YARN OPENING RECEIVE - M - RECEIVE NO.24457			KG	13.870
YARN OPENING RECEIVE - N(N) - RECEIVE NO.24456			KG	13.870
YARN OPENING RECEIVE - NJ - RECEIVE NO.24463			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.24452			KG	41.633
YARN OPENING RECEIVE - RI - RECEIVE NO.24455			KG	13.870
YARN OPENING RECEIVE - SB - RECEIVE NO.24450			KG	41.633
29-Nov-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1837			KG	333.163
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1844			KG	338.465
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1840			KG	420.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1837			KG	333.163
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1844			KG	338.465
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1840			KG	420.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4665			KG	72.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4681			KG	72.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4668			KG	72.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4667			KG	72.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4682			KG	72.000
YARN OPENING ISSUE - AF - ISSUE NO.24978			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.24990			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.24979			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.24988			KG	17.000
YARN OPENING ISSUE - FT - ISSUE NO.24986			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.24987			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - H - ISSUE NO.24991			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.24989			KG	42.000
YARN OPENING ISSUE - J - ISSUE NO.24976			KG	42.000
YARN OPENING ISSUE - M - ISSUE NO.24985			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.24984			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.24977			KG	42.000
YARN OPENING ISSUE - RI - ISSUE NO.24981			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.24975			KG	42.000
YARN OPENING ISSUE - Z - ISSUE NO.24980			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.24527			KG	13.900
YARN OPENING RECEIVE - CH - RECEIVE NO.24539			KG	15.900
YARN OPENING RECEIVE - E - RECEIVE NO.24528			KG	27.800
YARN OPENING RECEIVE - F - RECEIVE NO.24537			KG	16.900
YARN OPENING RECEIVE - FT - RECEIVE NO.24535			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.24536			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.24540			KG	13.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.24538			KG	41.650
YARN OPENING RECEIVE - J - RECEIVE NO.24525			KG	41.715
YARN OPENING RECEIVE - M - RECEIVE NO.24534			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.24533			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.24526			KG	41.650
YARN OPENING RECEIVE - RI - RECEIVE NO.24530			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.24524			KG	41.650
YARN OPENING RECEIVE - Z - RECEIVE NO.24529			KG	13.900
30-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1843			KG	247.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1843			KG	247.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4690			KG	72.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4686			KG	72.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4692			KG	72.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4691			KG	72.000
YARN OPENING ISSUE - CH - ISSUE NO.25039			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.25029			KG	26.000
YARN OPENING ISSUE - F - ISSUE NO.25037			KG	15.000
YARN OPENING ISSUE - FT - ISSUE NO.25035			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.25036			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.25040			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.25038			KG	39.000
YARN OPENING ISSUE - J - ISSUE NO.25027			KG	39.000
YARN OPENING ISSUE - M - ISSUE NO.25034			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25032			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.25041			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.25028			KG	39.000
YARN OPENING ISSUE - RI - ISSUE NO.25031			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.25026			KG	39.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25033			KG	14.000
YARN OPENING ISSUE - Z - ISSUE NO.25030			KG	15.000
YARN OPENING RECEIVE - CH - RECEIVE NO.24584			KG	15.900
YARN OPENING RECEIVE - E - RECEIVE NO.24574			KG	25.800
YARN OPENING RECEIVE - F - RECEIVE NO.24582			KG	14.900
YARN OPENING RECEIVE - FT - RECEIVE NO.24580			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.24581			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.24585			KG	13.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.24583			KG	38.700
YARN OPENING RECEIVE - J - RECEIVE NO.24572			KG	38.700
YARN OPENING RECEIVE - M - RECEIVE NO.24579			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.24577			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.24586			KG	13.907
YARN OPENING RECEIVE - R - RECEIVE NO.24573			KG	38.700
YARN OPENING RECEIVE - RI - RECEIVE NO.24576			KG	13.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.24571			KG	38.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.24578			KG	13.900
YARN OPENING RECEIVE - Z - RECEIVE NO.24575			KG	14.900
01-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4702			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4703			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4701			KG	50.000
02-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1866			KG	337.507
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1866			KG	337.507
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4722			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4738			KG	22.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4736			KG	52.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4749			KG	74.000
03-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4748			KG	74.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4753			KG	52.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4754			KG	22.000
04-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4761			KG	52.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4762			KG	19.585
30-Dec-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.30217/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.600
.....				
0.000 Opening Bal.	9,541.135 Inward Qty.	9,541.135 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2111276	Without Tag No		
.....				
30-Nov-2021				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.251 : 161/21/22 - BILL NO.251 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1776.500
16-Mar-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.7126			KG	50.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.36034			KG	340.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35525			KG	339.000
17-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7140			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7146			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7150			KG	22.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7139			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.7141			KG	22.000
WARPING MATERIAL ISSUE - NSR - OGP NO.7147			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.7149			KG	50.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.36151			KG	595.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35630			KG	478.000
21-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.7155			KG	50.000
WARPING MATERIAL ISSUE - ASF - OGP NO.7159			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7161			KG	22.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7156			KG	22.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7160			KG	50.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.36152			KG	841.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35635			KG	45.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35637			KG	66.000
22-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.7165			KG	50.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7166			KG	17.000
23-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.7180			KG	20.000
WARPING MATERIAL ISSUE - ASF - OGP NO.7195			KG	50.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7181			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.7182			KG	20.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7193			KG	50.000
24-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.7209			KG	20.000
WARPING MATERIAL ISSUE - ASF - OGP NO.7220			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7221			KG	20.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7210			KG	18.000
WARPING MATERIAL ISSUE - NSR - OGP NO.7223			KG	20.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35792			KG	187.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35869			KG	126.000
25-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.7247			KG	20.000
WARPING MATERIAL ISSUE - ASF - OGP NO.7248			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7244			KG	50.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7239			KG	50.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7246			KG	48.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7256			KG	50.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35899			KG	162.500
26-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7268			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7276			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7342			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.7295			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.7274			KG	50.000
WARPING MATERIAL ISSUE - RZD - OGP NO.7294			KG	20.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35939			KG	296.000
28-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7298			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7325			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7326			KG	50.000
WARPING MATERIAL ISSUE - RZD - OGP NO.7299			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.7309			KG	50.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.36002			KG	33.500
29-Mar-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.7327			KG	20.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	98.000
0.000 Opening Bal.	3,509.500 Inward Qty.	3,509.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2111277	Without Tag No		
20-Dec-2021				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.266 : 161/21/22 - BILL NO.266 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1188.900
22-Apr-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3332			KG	591.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3332			KG	591.000
23-Apr-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3346			KG	371.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3346			KG	371.300
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/1338			KG	22.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/1342			KG	22.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/1349			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/1348			KG	22.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/1345			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/1340			KG	44.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/1347			KG	22.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/1343			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/1341			KG	44.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/1344			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1339			KG	88.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/1346			KG	22.000
YARN OPENING RECEIVE - CH - RECEIVE NO.37594			KG	21.850
YARN OPENING RECEIVE - E - RECEIVE NO.37598			KG	21.850
YARN OPENING RECEIVE - E - RECEIVE NO.37605			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.37604			KG	21.850
YARN OPENING RECEIVE - H - RECEIVE NO.37601			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.37596			KG	43.700
YARN OPENING RECEIVE - M - RECEIVE NO.37603			KG	21.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.37599			KG	21.850
YARN OPENING RECEIVE - R - RECEIVE NO.37597			KG	43.700
YARN OPENING RECEIVE - RI - RECEIVE NO.37600			KG	21.850
YARN OPENING RECEIVE - SB - RECEIVE NO.37595			KG	87.250
YARN OPENING RECEIVE - TBSM - RECEIVE NO.37602			KG	21.850
25-Apr-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3357			KG	203.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3359			KG	597.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3357			KG	203.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3359			KG	597.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/562			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/572			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/561			KG	50.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/565			KG	20.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/1403			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/1396			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/1402			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/1399			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/1394			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/1401			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/1397			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/1395			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/1398			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1393			KG	48.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/1400			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.37659			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.37652			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.37658			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.37655			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.37650			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.37657			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.37653			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.37651			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.37654			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.37649			KG	47.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.37656			KG	11.900
26-Apr-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3377			KG	590.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3377			KG	590.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/737			KG	64.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/1480			KG	24.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/1511			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/1474			KG	48.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/1505			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/1479			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/1510			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/1476			KG	30.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/1507			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/1472			KG	48.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/1503			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/1478			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/1509			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/1475			KG	24.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/1506			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/1473			KG	48.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/1504			KG	26.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1470			KG	48.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1471			KG	48.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1502			KG	52.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/1477			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/1508			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.37734			KG	23.800
YARN OPENING RECEIVE - CH - RECEIVE NO.37764			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.37728			KG	47.600
YARN OPENING RECEIVE - E - RECEIVE NO.37758			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.37733			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.37763			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.37730			KG	29.800
YARN OPENING RECEIVE - H - RECEIVE NO.37760			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.37726			KG	47.600
YARN OPENING RECEIVE - J - RECEIVE NO.37756			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.37732			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.37762			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.37729			KG	23.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.37759			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.37727			KG	47.600
YARN OPENING RECEIVE - R - RECEIVE NO.37757			KG	25.800
YARN OPENING RECEIVE - SB - RECEIVE NO.37724			KG	47.600
YARN OPENING RECEIVE - SB - RECEIVE NO.37725			KG	47.600
YARN OPENING RECEIVE - SB - RECEIVE NO.37755			KG	51.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.37731			KG	23.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.37761			KG	12.900
27-Apr-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/733			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/735			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/736			KG	64.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/637			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/734			KG	50.000
28-Apr-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/664			KG	72.000
16-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1013			KG	11.200
17-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1014			KG	64.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1015			KG	62.000
25-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1213			KG	64.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1214			KG	63.000
27-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1274			KG	64.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1275			KG	63.000
28-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1307			KG	59.000
30-May-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1357			KG	63.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1358			KG	61.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1359			KG	62.000
31-May-2022				
WARPING MATERIAL ISSUE - HS - OGP NO.KE/22-23/1369			KG	20.000
08-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8308 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8314 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	8.900
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	8.600
0.000 Opening Bal.	4,707.400 Inward Qty.	4,707.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2111281	Without Tag No		
03-Jan-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.295 : 161/21/22 - BILL NO.295 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1817.500
05-Feb-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2554			KG	352.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2554			KG	352.000
YARN OPENING ISSUE - BRKH - ISSUE NO.32554			KG	58.000
YARN OPENING ISSUE - CH - ISSUE NO.32614			KG	17.000
YARN OPENING ISSUE - CHND - ISSUE NO.32553			KG	46.000
YARN OPENING ISSUE - E - ISSUE NO.32542			KG	32.000
YARN OPENING ISSUE - F - ISSUE NO.32548			KG	17.000
YARN OPENING ISSUE - HJ - ISSUE NO.32549			KG	17.000
YARN OPENING ISSUE - J - ISSUE NO.32538			KG	34.000
YARN OPENING ISSUE - J - ISSUE NO.32539			KG	34.000
YARN OPENING ISSUE - M - ISSUE NO.32547			KG	17.000
YARN OPENING ISSUE - NJ - ISSUE NO.32543			KG	17.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32544			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.32540			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.32541			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.32545			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.32536			KG	34.000
YARN OPENING ISSUE - SB - ISSUE NO.32537			KG	34.000
YARN OPENING ISSUE - SBNA - ISSUE NO.32552			KG	58.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32546			KG	17.000
YARN OPENING ISSUE - USA - ISSUE NO.32551			KG	17.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.32046			KG	57.900
YARN OPENING RECEIVE - CH - RECEIVE NO.32109			KG	16.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.32045			KG	45.900
YARN OPENING RECEIVE - E - RECEIVE NO.32034			KG	31.800
YARN OPENING RECEIVE - F - RECEIVE NO.32040			KG	16.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.32041			KG	16.900
YARN OPENING RECEIVE - J - RECEIVE NO.32030			KG	33.700
YARN OPENING RECEIVE - J - RECEIVE NO.32031			KG	33.700
YARN OPENING RECEIVE - M - RECEIVE NO.32039			KG	16.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.32035			KG	16.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32036			KG	16.900
YARN OPENING RECEIVE - R - RECEIVE NO.32032			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.32033			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.32037			KG	16.900
YARN OPENING RECEIVE - SB - RECEIVE NO.32028			KG	33.750
YARN OPENING RECEIVE - SB - RECEIVE NO.32029			KG	33.750
YARN OPENING RECEIVE - SBNA - RECEIVE NO.32044			KG	57.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32038			KG	16.900
YARN OPENING RECEIVE - USA - RECEIVE NO.32043			KG	16.971
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-2009			KG	10.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-2008			KG	10.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2007			KG	10.000
07-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32480 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32486 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32487 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32492 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.32513 WEAVING FOLIO NO.-4923 LOOM NO.-62,			KG	12.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2576			KG	108.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2576			KG	108.000
YARN OPENING ISSUE - BRKH - ISSUE NO.32654			KG	48.000
YARN OPENING ISSUE - CH - ISSUE NO.32803			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.32791			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.32789			KG	32.000
YARN OPENING ISSUE - SB - ISSUE NO.32790			KG	32.000
YARN OPENING ISSUE - SBNA - ISSUE NO.32653			KG	15.000
YARN OPENING ISSUE - USA - ISSUE NO.32652			KG	25.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.32149			KG	47.926
YARN OPENING RECEIVE - CH - RECEIVE NO.32297			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.32285			KG	20.800
YARN OPENING RECEIVE - SB - RECEIVE NO.32283			KG	31.800
YARN OPENING RECEIVE - SB - RECEIVE NO.32284			KG	31.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.32148			KG	14.950
YARN OPENING RECEIVE - USA - RECEIVE NO.32147			KG	24.950
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-2031			KG	32.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-2055			KG	33.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-2056			KG	34.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2030			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2054			KG	33.000
08-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32552 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32558 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32559 WEAVING FOLIO NO.-4884 LOOM NO.-7.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.32566 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32572 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32593 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32594 WEAVING FOLIO NO.-4923 LOOM NO.-62,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32595 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32596 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.32601 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	16.000
YARN OPENING ISSUE - SPNA - ISSUE NO.32864			KG	7.000
YARN OPENING ISSUE - STOCK - ISSUE NO.32863			KG	7.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.32358			KG	6.986
YARN OPENING RECEIVE - STOCK - RECEIVE NO.32355			KG	7.000
09-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32649 WEAVING FOLIO NO.-4923 LOOM NO.-62,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32651 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32652 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32653 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	19.000
11-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32717 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	5.483
14-Feb-2022				
YARN OPENING ISSUE - STOCK - ISSUE NO.33393			KG	0.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.32889			KG	0.800
15-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32988 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	0.800
21-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2722			KG	337.865
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2717			KG	340.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2722			KG	337.865
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2717			KG	340.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6548			KG	72.000
YARN OPENING ISSUE - E - ISSUE NO.34105			KG	36.000
YARN OPENING ISSUE - F - ISSUE NO.34111			KG	16.000
YARN OPENING ISSUE - H - ISSUE NO.34108			KG	17.000
YARN OPENING ISSUE - HJ - ISSUE NO.34112			KG	46.000
YARN OPENING ISSUE - J - ISSUE NO.34102			KG	32.000
YARN OPENING ISSUE - J - ISSUE NO.34103			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.34110			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - P(P) - ISSUE NO.34106			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.34104			KG	32.000
YARN OPENING ISSUE - RI - ISSUE NO.34107			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.34100			KG	32.000
YARN OPENING ISSUE - SB - ISSUE NO.34101			KG	32.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34109			KG	16.000
YARN OPENING RECEIVE - E - RECEIVE NO.33591			KG	35.800
YARN OPENING RECEIVE - F - RECEIVE NO.33597			KG	15.900
YARN OPENING RECEIVE - H - RECEIVE NO.33594			KG	16.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.33598			KG	45.665
YARN OPENING RECEIVE - J - RECEIVE NO.33588			KG	31.800
YARN OPENING RECEIVE - J - RECEIVE NO.33589			KG	31.800
YARN OPENING RECEIVE - M - RECEIVE NO.33596			KG	15.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.33592			KG	15.900
YARN OPENING RECEIVE - R - RECEIVE NO.33590			KG	31.800
YARN OPENING RECEIVE - RI - RECEIVE NO.33593			KG	16.900
YARN OPENING RECEIVE - SB - RECEIVE NO.33586			KG	31.800
YARN OPENING RECEIVE - SB - RECEIVE NO.33587			KG	31.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.33595			KG	15.900
23-Feb-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.6586			KG	71.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6598			KG	72.000
24-Feb-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.6613			KG	72.000
25-Feb-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2779			KG	244.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2780			KG	425.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2779			KG	244.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2780			KG	425.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6650			KG	21.000
YARN OPENING ISSUE - CH - ISSUE NO.34467			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.34459			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.34465			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.34462			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.34466			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.34457			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.34464			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34460			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.34458			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.34461			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.34455			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.34456			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34463			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.33953			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.33946			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.33952			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.33949			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.33954			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.33944			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.33951			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.33947			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.33945			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.33948			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.33942			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.33943			KG	23.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.33950			KG	11.900
26-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2794			KG	242.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2798			KG	178.579
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2797			KG	348.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2794			KG	242.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2798			KG	178.579
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2797			KG	348.500
WARPING MATERIAL ISSUE - NSR - OGP NO.6690			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6735			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6736			KG	22.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6737			KG	50.000
YARN OPENING ISSUE - CH - ISSUE NO.34555			KG	19.000
YARN OPENING ISSUE - F - ISSUE NO.34553			KG	19.000
YARN OPENING ISSUE - H - ISSUE NO.34550			KG	19.000
YARN OPENING ISSUE - HJ - ISSUE NO.34554			KG	57.000
YARN OPENING ISSUE - M - ISSUE NO.34552			KG	19.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34548			KG	9.000
YARN OPENING ISSUE - RI - ISSUE NO.34549			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34551			KG	19.000
YARN OPENING RECEIVE - CH - RECEIVE NO.34041			KG	18.850
YARN OPENING RECEIVE - F - RECEIVE NO.34040			KG	18.850
YARN OPENING RECEIVE - H - RECEIVE NO.34037			KG	18.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.34042			KG	56.550
YARN OPENING RECEIVE - M - RECEIVE NO.34039			KG	18.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34035			KG	8.929
YARN OPENING RECEIVE - RI - RECEIVE NO.34036			KG	18.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34038			KG	18.850
28-Feb-2022				
YARN OPENING ISSUE - CH - ISSUE NO.34696			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.34688			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.34694			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.34691			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.34695			KG	39.000
YARN OPENING ISSUE - J - ISSUE NO.34687			KG	26.000
YARN OPENING ISSUE - M - ISSUE NO.34693			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34689			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.34690			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.34685			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.34686			KG	26.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34692			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.34182			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.34175			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.34181			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.34178			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.34183			KG	38.700
YARN OPENING RECEIVE - J - RECEIVE NO.34174			KG	25.800
YARN OPENING RECEIVE - M - RECEIVE NO.34180			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34176			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.34177			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.34172			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.34173			KG	25.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34179			KG	11.900
01-Mar-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2819			KG	462.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2819			KG	462.200
YARN OPENING ISSUE - CH - ISSUE NO.34801			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.34792			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.34798			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.34799			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.34800			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.34802			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.34791			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.34796			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.34793			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - P(P) - ISSUE NO.34794			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.34795			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.34789			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.34790			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34797			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.34289			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.34279			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.34285			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.34286			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.34288			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.34280			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.34277			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.34284			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34282			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.34283			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.34276			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.34278			KG	23.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34287			KG	11.900
02-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6761			KG	72.000
WARPING MATERIAL ISSUE - ASF - OGP NO.6762			KG	72.000
WARPING MATERIAL ISSUE - ASF - OGP NO.6767			KG	70.000
WARPING MATERIAL ISSUE - ASF - OGP NO.6772			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6789			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6750			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6751			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6754			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6758			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6760			KG	22.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6768			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6771			KG	50.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.34281			KG	11.900
03-Mar-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2859			KG	127.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2859			KG	127.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6790			KG	20.000
YARN OPENING ISSUE - STOCK - ISSUE NO.35109			KG	127.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.34586			KG	127.500
04-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6829			KG	8.644
05-Mar-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.6875			KG	40.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6878			KG	22.500
WARPING MATERIAL ISSUE - SNU - OGP NO.6877			KG	65.000
.....				
0.000 Opening Bal.	7,062.371 Inward Qty.	7,062.371 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2112281	Without Tag No		
.....				
12-Jan-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.306 : 161/21/22 - BILL NO.306 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	255.300
07-Feb-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2576			KG	255.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2576			KG	255.300
YARN OPENING ISSUE - E - ISSUE NO.32794			KG	32.000
YARN OPENING ISSUE - F - ISSUE NO.32801			KG	20.000
YARN OPENING ISSUE - FT - ISSUE NO.32800			KG	16.000
YARN OPENING ISSUE - HJ - ISSUE NO.32802			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.32792			KG	43.000
YARN OPENING ISSUE - M - ISSUE NO.32799			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.32795			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - P(P) - ISSUE NO.32796			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.32793			KG	48.000
YARN OPENING ISSUE - RI - ISSUE NO.32797			KG	16.000
YARN OPENING ISSUE - SBNA - ISSUE NO.32806			KG	15.000
YARN OPENING ISSUE - SPNA - ISSUE NO.32807			KG	14.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32798			KG	16.000
YARN OPENING ISSUE - USA - ISSUE NO.32805			KG	15.000
YARN OPENING RECEIVE - E - RECEIVE NO.32288			KG	31.750
YARN OPENING RECEIVE - F - RECEIVE NO.32295			KG	19.900
YARN OPENING RECEIVE - FT - RECEIVE NO.32294			KG	15.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.32296			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.32286			KG	42.800
YARN OPENING RECEIVE - M - RECEIVE NO.32293			KG	15.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.32289			KG	15.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32290			KG	15.900
YARN OPENING RECEIVE - R - RECEIVE NO.32287			KG	47.650
YARN OPENING RECEIVE - RI - RECEIVE NO.32291			KG	15.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.32300			KG	14.980
YARN OPENING RECEIVE - SPNA - RECEIVE NO.32301			KG	13.980
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32292			KG	15.900
YARN OPENING RECEIVE - USA - RECEIVE NO.32299			KG	14.980
08-Feb-2022				
YARN OPENING ISSUE - SBNA - ISSUE NO.32862			KG	50.000
YARN OPENING ISSUE - SPNA - ISSUE NO.32864			KG	43.000
YARN OPENING ISSUE - USA - ISSUE NO.32861			KG	50.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.32357			KG	49.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.32358			KG	42.914
YARN OPENING RECEIVE - USA - RECEIVE NO.32356			KG	49.900
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-2070			KG	22.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-2071			KG	22.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2069			KG	22.000
11-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32703 WEAVING FOLIO NO.-4885 LOOM NO.-17.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.32704 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32705 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.32706 WEAVING FOLIO NO.-4884 LOOM NO.-7.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.32708 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32709 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.32711 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.32714 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.32715 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32718 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	7.654
14-Feb-2022				
YARN OPENING ISSUE - STOCK - ISSUE NO.33393			KG	0.400
YARN OPENING RECEIVE - STOCK - RECEIVE NO.32889			KG	0.400
15-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32989 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	0.400
31-Mar-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37525/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.300
.....				
0.000 Opening Bal.	951.054 Inward Qty.	951.054 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2112282	Without Tag No		
.....				
12-Jan-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.306 : 161/21/22 - BILL NO.306 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3411.600
19-Jan-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.317 : 161/21/22 - BILL NO.317 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1293.200
26-Mar-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3037			KG	418.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3033			KG	425.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3039			KG	170.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3037			KG	418.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3033			KG	425.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3039			KG	170.000
YARN OPENING ISSUE - CH - ISSUE NO.36406			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.36418			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.36465			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.36411			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.36412			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.36459			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.36416			KG	30.000
YARN OPENING ISSUE - F - ISSUE NO.36463			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.36415			KG	30.000
YARN OPENING ISSUE - H - ISSUE NO.36462			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.36417			KG	30.000
YARN OPENING ISSUE - KB - ISSUE NO.36464			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.36413			KG	30.000
YARN OPENING ISSUE - NJ - ISSUE NO.36460			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.36409			KG	31.000
YARN OPENING ISSUE - R - ISSUE NO.36410			KG	31.000
YARN OPENING ISSUE - R - ISSUE NO.36458			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.36414			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.36461			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.36407			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.36408			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.36457			KG	48.000
YARN OPENING RECEIVE - CH - RECEIVE NO.35908			KG	17.850
YARN OPENING RECEIVE - CH - RECEIVE NO.35920			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.35969			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.35913			KG	29.750
YARN OPENING RECEIVE - E - RECEIVE NO.35914			KG	29.750
YARN OPENING RECEIVE - E - RECEIVE NO.35963			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.35918			KG	29.750
YARN OPENING RECEIVE - F - RECEIVE NO.35967			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.35917			KG	29.750
YARN OPENING RECEIVE - H - RECEIVE NO.35966			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.35919			KG	29.750
YARN OPENING RECEIVE - KB - RECEIVE NO.35968			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.35915			KG	29.750
YARN OPENING RECEIVE - NJ - RECEIVE NO.35964			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.35911			KG	30.750
YARN OPENING RECEIVE - R - RECEIVE NO.35912			KG	30.750
YARN OPENING RECEIVE - R - RECEIVE NO.35962			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.35916			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.35965			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.35909			KG	59.550
YARN OPENING RECEIVE - SB - RECEIVE NO.35910			KG	59.550
YARN OPENING RECEIVE - SB - RECEIVE NO.35961			KG	47.600
28-Mar-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3051			KG	427.850
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3046			KG	258.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3051			KG	427.850
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3046			KG	258.000
YARN OPENING ISSUE - E - ISSUE NO.36483			KG	34.000
YARN OPENING ISSUE - F - ISSUE NO.36488			KG	17.000
YARN OPENING ISSUE - H - ISSUE NO.36485			KG	17.000
YARN OPENING ISSUE - HJ - ISSUE NO.36489			KG	36.000
YARN OPENING ISSUE - M - ISSUE NO.36487			KG	18.000
YARN OPENING ISSUE - P(P) - ISSUE NO.36484			KG	17.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.36482			KG	34.000
YARN OPENING ISSUE - SB - ISSUE NO.36480			KG	36.000
YARN OPENING ISSUE - SB - ISSUE NO.36481			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.36486			KG	17.000
YARN OPENING RECEIVE - E - RECEIVE NO.35987			KG	33.750
YARN OPENING RECEIVE - F - RECEIVE NO.35992			KG	16.900
YARN OPENING RECEIVE - H - RECEIVE NO.35989			KG	16.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.35993			KG	35.750
YARN OPENING RECEIVE - M - RECEIVE NO.35991			KG	17.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.35988			KG	16.900
YARN OPENING RECEIVE - R - RECEIVE NO.35986			KG	33.750
YARN OPENING RECEIVE - SB - RECEIVE NO.35984			KG	35.750
YARN OPENING RECEIVE - SB - RECEIVE NO.35985			KG	35.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.35990			KG	16.900
02-Apr-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3115			KG	510.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3115			KG	510.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/157			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/184			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/148			KG	24.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/174			KG	26.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/155			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/182			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/154			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/181			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/152			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/178			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/156			KG	24.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/183			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/146			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/172			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/180			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/149			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/175			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/150			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/176			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/147			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/173			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/151			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/177			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/145			KG	48.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/171			KG	49.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/153			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/179			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.36424			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.36451			KG	11.950
YARN OPENING RECEIVE - E - RECEIVE NO.36416			KG	23.800
YARN OPENING RECEIVE - E - RECEIVE NO.36442			KG	25.800
YARN OPENING RECEIVE - F - RECEIVE NO.36423			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.36450			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.36422			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.36449			KG	11.950
YARN OPENING RECEIVE - H - RECEIVE NO.36420			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.36446			KG	11.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.36425			KG	23.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.36452			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.36414			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.36440			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.36448			KG	12.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.36417			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NJ - RECEIVE NO.36443			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.36418			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.36444			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.36415			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.36441			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.36419			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.36445			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.36413			KG	47.600
YARN OPENING RECEIVE - SB - RECEIVE NO.36439			KG	48.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.36421			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.36447			KG	11.950
04-Apr-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3136			KG	492.350
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3136			KG	492.350
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/135			KG	72.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/137			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/136			KG	72.000
05-Apr-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3144			KG	510.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3144			KG	510.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/105			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/108			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/121			KG	20.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/107			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/106			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/109			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/120			KG	50.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/104			KG	70.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/284			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/275			KG	50.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/282			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/281			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/279			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/283			KG	52.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/273			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/280			KG	26.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/276			KG	26.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/277			KG	26.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/274			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/278			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/272			KG	100.000
YARN OPENING RECEIVE - CH - RECEIVE NO.36550			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.36542			KG	49.600
YARN OPENING RECEIVE - F - RECEIVE NO.36549			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.36548			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.36546			KG	24.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.36551			KG	51.600
YARN OPENING RECEIVE - J - RECEIVE NO.36540			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.36547			KG	25.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.36543			KG	25.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.36544			KG	25.800
YARN OPENING RECEIVE - R - RECEIVE NO.36541			KG	49.600
YARN OPENING RECEIVE - RI - RECEIVE NO.36545			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.36539			KG	99.200
06-Apr-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3155			KG	501.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3155			KG	501.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/148			KG	74.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/150			KG	52.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/149			KG	74.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/151			KG	22.000
07-Apr-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/177			KG	72.000
09-Apr-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3201			KG	493.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3185			KG	510.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3201			KG	493.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3185			KG	510.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/561			KG	52.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/568			KG	26.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/565			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/559			KG	53.000
YARN OPENING ISSUE - KB - ISSUE NO.KE/22-23/569			KG	52.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/567			KG	27.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/562			KG	26.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/563			KG	26.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/560			KG	53.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/564			KG	26.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/557			KG	52.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/558			KG	52.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/566			KG	26.000
YARN OPENING RECEIVE - E - RECEIVE NO.36825			KG	51.600
YARN OPENING RECEIVE - F - RECEIVE NO.36832			KG	25.800
YARN OPENING RECEIVE - H - RECEIVE NO.36829			KG	25.800
YARN OPENING RECEIVE - J - RECEIVE NO.36823			KG	52.600
YARN OPENING RECEIVE - KB - RECEIVE NO.36833			KG	51.600
YARN OPENING RECEIVE - M - RECEIVE NO.36831			KG	26.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.36826			KG	25.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.36827			KG	25.800
YARN OPENING RECEIVE - R - RECEIVE NO.36824			KG	52.600
YARN OPENING RECEIVE - RI - RECEIVE NO.36828			KG	25.800
YARN OPENING RECEIVE - SB - RECEIVE NO.36821			KG	51.600
YARN OPENING RECEIVE - SB - RECEIVE NO.36822			KG	51.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.36830			KG	25.800
11-Apr-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3210			KG	526.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3207			KG	498.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3210			KG	526.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3207			KG	498.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/665			KG	55.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/672			KG	29.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/669			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/663			KG	56.000
YARN OPENING ISSUE - KB - ISSUE NO.KE/22-23/673			KG	55.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/671			KG	28.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/666			KG	28.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/667			KG	28.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/664			KG	58.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/668			KG	28.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/661			KG	54.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/662			KG	55.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/670			KG	28.000
YARN OPENING RECEIVE - E - RECEIVE NO.36929			KG	54.600
YARN OPENING RECEIVE - F - RECEIVE NO.36936			KG	28.800
YARN OPENING RECEIVE - H - RECEIVE NO.36933			KG	27.800
YARN OPENING RECEIVE - J - RECEIVE NO.36927			KG	55.600
YARN OPENING RECEIVE - KB - RECEIVE NO.36937			KG	54.600
YARN OPENING RECEIVE - M - RECEIVE NO.36935			KG	27.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.36930			KG	27.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.36931			KG	27.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.36928			KG	57.600
YARN OPENING RECEIVE - RI - RECEIVE NO.36932			KG	27.800
YARN OPENING RECEIVE - SB - RECEIVE NO.36925			KG	53.600
YARN OPENING RECEIVE - SB - RECEIVE NO.36926			KG	54.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.36934			KG	27.800
15-Apr-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/955			KG	1523.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.37235			KG	849.000
16-Apr-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.37234			KG	161.000
18-Apr-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/402			KG	51.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/398			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/400			KG	73.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/401			KG	73.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/403			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/404			KG	74.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/399			KG	71.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.37280			KG	513.800
21-Apr-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/459			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/461			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/464			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/457			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/458			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/460			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/465			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/462			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/463			KG	70.000
22-Apr-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/498			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/500			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/505			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/495			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/496			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/499			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/503			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/506			KG	70.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/494			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/493			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/497			KG	20.000
23-Apr-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/519			KG	100.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/523			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/525			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/528			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/531			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/537			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/539			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/520			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/524			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/530			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/532			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/533			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/535			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/540			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/521			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/522			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/527			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/536			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
25-Apr-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/566			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/572			KG	50.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/564			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/557			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/563			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/573			KG	50.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/565			KG	50.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/567			KG	70.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/574			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/556			KG	50.000
27-Apr-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/628			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/629			KG	69.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/635			KG	48.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/636			KG	20.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/627			KG	49.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/633			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/631			KG	68.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/632			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/637			KG	22.000
02-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3194			KG	5.000
21-Sep-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4877			KG	300.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 4877			KG	300.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	300.000
.....				
0.000 Opening Bal.	15,128.000 Inward Qty.	15,128.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2112285	Without Tag No		
.....				
19-Jan-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.317 : 161/21/22 - BILL NO.317 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	330.000
14-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7092			KG	50.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.35939			KG	330.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35416			KG	153.000
15-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.7116			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7114			KG	50.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7093			KG	19.000
WARPING MATERIAL ISSUE - SNU - OGP NO.7094			KG	50.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35474			KG	177.000
16-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7127			KG	74.000
WARPING MATERIAL ISSUE - NSR - OGP NO.7132			KG	52.000
WARPING MATERIAL ISSUE - SNU - OGP NO.7128			KG	22.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	6.000
.....				
0.000 Opening Bal.	660.000 Inward Qty.	660.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2198	Without Tag No		
.....				
12-Jan-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1486 : KE/22-23/652 - BILL NO.1486 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	55.000
21-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7450			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 7450			KG	16.000
29-Mar-2023				
SAMPLE DYEING ISSUE - KAS CARPET YARN DYERS - CHALLAN NO.KE/22-23/38			KG	16.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39222/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	39.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7473			KG	39.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7473			KG	39.000
0.000 Opening Bal.	110.000 Inward Qty.	110.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2280	Without Tag No		
27-Jan-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1561 : KE/22-23/275 - BILL NO.1561 -BUYER CODE :STOCK			KG	2553.400
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5852			KG	1300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5852			KG	1300.000
28-Jan-2023				
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14979			KG	54.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14980			KG	40.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14981			KG	40.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14990			KG	40.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14991			KG	40.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/14992			KG	80.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14974			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14975			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14976			KG	64.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/14983			KG	60.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14989			KG	40.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/14986			KG	40.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/14987			KG	40.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/14982			KG	40.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14984			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14977			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14978			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/14985			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14971			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14972			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14973			KG	60.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/14993			KG	98.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14888			KG	20.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14994			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/14988			KG	40.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50622			KG	53.700
YARN OPENING RECEIVE - E - RECEIVE NO.50623			KG	39.700
YARN OPENING RECEIVE - E - RECEIVE NO.50624			KG	39.700
YARN OPENING RECEIVE - FT - RECEIVE NO.50633			KG	39.700
YARN OPENING RECEIVE - GD - RECEIVE NO.50634			KG	39.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.50635			KG	79.400
YARN OPENING RECEIVE - J - RECEIVE NO.50617			KG	49.700
YARN OPENING RECEIVE - J - RECEIVE NO.50618			KG	49.700
YARN OPENING RECEIVE - J - RECEIVE NO.50619			KG	63.700
YARN OPENING RECEIVE - KM - RECEIVE NO.50626			KG	59.600
YARN OPENING RECEIVE - M - RECEIVE NO.50632			KG	39.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50629			KG	39.700
YARN OPENING RECEIVE - NB - RECEIVE NO.50630			KG	39.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.50625			KG	39.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50627			KG	39.700
YARN OPENING RECEIVE - R - RECEIVE NO.50620			KG	39.700
YARN OPENING RECEIVE - R - RECEIVE NO.50621			KG	39.700
YARN OPENING RECEIVE - RI - RECEIVE NO.50628			KG	39.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.50614			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.50615			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.50616			KG	59.700
YARN OPENING RECEIVE - SM - RECEIVE NO.50636			KG	97.400
YARN OPENING RECEIVE - SUD - RECEIVE NO.50533			KG	19.850
YARN OPENING RECEIVE - SUD - RECEIVE NO.50637			KG	19.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.50631			KG	39.700
30-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34873 WEAVING FOLIO NO.-KE/22-23/9326 LOOM NO.-T14,			KG	18.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34876 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	25.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34995 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	40.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5888			KG	600.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5890			KG	81.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5894			KG	77.860
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5898			KG	239.240
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5899			KG	19.990
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5902			KG	25.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5909			KG	68.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5888			KG	600.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5890			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5890			KG	9.100
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5894			KG	10.300
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5898			KG	9.700
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 5898			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 5890			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5890			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5894			KG	4.700
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5898			KG	9.700
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5902			KG	25.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5890			KG	11.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5898			KG	36.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5899			KG	5.270
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5890			KG	17.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5894			KG	18.480
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5898			KG	34.400
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5898			KG	85.040
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5894			KG	14.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5898			KG	9.500
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5894			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5894			KG	13.480
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5899			KG	5.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5909			KG	68.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5890			KG	9.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5894			KG	7.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5898			KG	19.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5899			KG	9.420
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5890			KG	17.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5898			KG	31.200
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/15023			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/15001			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15022			KG	50.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/15003			KG	10.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/15024			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15021			KG	54.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15025			KG	5.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15004			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/15002			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50662			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.50694			KG	11.990
YARN OPENING RECEIVE - J - RECEIVE NO.50661			KG	49.650

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NLM - RECEIVE NO.50696			KG	9.990
YARN OPENING RECEIVE - NLM. - RECEIVE NO.50663			KG	2.000
YARN OPENING RECEIVE - SB - RECEIVE NO.50660			KG	53.650
YARN OPENING RECEIVE - SM - RECEIVE NO.50664			KG	5.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.50697			KG	9.990
YARN OPENING RECEIVE - USA - RECEIVE NO.50695			KG	11.990
31-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35008 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	73.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35011 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35012 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35019 WEAVING FOLIO NO.-KE/22-23/9326 LOOM NO.-T14,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35074 WEAVING FOLIO NO.-KE/22-23/9279 LOOM NO.-T11,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35075 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35077 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35080 WEAVING FOLIO NO.-KE/22-23/9265 LOOM NO.-T7,			KG	8.960
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5904			KG	524.100
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5913			KG	500.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5917			KG	869.100
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5905			KG	1253.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5903			KG	1315.998
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5921			KG	16.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5926			KG	290.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 5921			KG	16.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5904			KG	524.100
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5913			KG	500.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5917			KG	869.100
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5926			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5903			KG	81.560
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5926			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5903			KG	26.550
STOCK TRANSFER-TO-TUFTING ZONE T11 -CHALLANNO : 5903			KG	26.850
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 5903			KG	19.760
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 5903			KG	3.820
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5903			KG	36.990
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5926			KG	60.000
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 5903			KG	8.900
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 5926			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5903			KG	98.070
STOCK TRANSFER-TO-TUFTING ZONE T20 -CHALLANNO : 5903			KG	15.040
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5903			KG	223.540
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5903			KG	182.920
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5903			KG	46.160
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5903			KG	11.640
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5903			KG	138.448
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5903			KG	179.010
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5903			KG	216.740
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5926			KG	90.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5905			KG	1253.400
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/15076			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15077			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15078			KG	50.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15086			KG	48.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15087			KG	50.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15088			KG	102.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15071			KG	70.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15072			KG	70.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15073			KG	61.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15079			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15085			KG	50.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15082			KG	51.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15083			KG	50.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15080			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15074			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15075			KG	49.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15081			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15068			KG	70.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15069			KG	70.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15070			KG	61.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15089			KG	50.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/15090			KG	1.400
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15084			KG	50.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50718			KG	49.700
YARN OPENING RECEIVE - E - RECEIVE NO.50719			KG	49.700
YARN OPENING RECEIVE - E - RECEIVE NO.50720			KG	49.700
YARN OPENING RECEIVE - FT - RECEIVE NO.50728			KG	47.700
YARN OPENING RECEIVE - GD - RECEIVE NO.50729			KG	49.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.50731			KG	101.400
YARN OPENING RECEIVE - J - RECEIVE NO.50713			KG	69.600
YARN OPENING RECEIVE - J - RECEIVE NO.50714			KG	69.600
YARN OPENING RECEIVE - J - RECEIVE NO.50715			KG	60.600
YARN OPENING RECEIVE - KM - RECEIVE NO.50721			KG	49.700
YARN OPENING RECEIVE - M - RECEIVE NO.50727			KG	49.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50724			KG	50.700
YARN OPENING RECEIVE - NB - RECEIVE NO.50725			KG	49.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50722			KG	49.700
YARN OPENING RECEIVE - R - RECEIVE NO.50716			KG	49.700
YARN OPENING RECEIVE - R - RECEIVE NO.50717			KG	48.700
YARN OPENING RECEIVE - RI - RECEIVE NO.50723			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.50710			KG	69.600
YARN OPENING RECEIVE - SB - RECEIVE NO.50711			KG	69.600
YARN OPENING RECEIVE - SB - RECEIVE NO.50712			KG	60.600
YARN OPENING RECEIVE - SM - RECEIVE NO.50730			KG	49.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.50732			KG	1.400
YARN OPENING RECEIVE - TBSM - RECEIVE NO.50726			KG	49.700
01-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35071 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	84.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35073 WEAVING FOLIO NO.-KE/22-23/9279 LOOM NO.-T11,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35076 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	62.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35082 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	219.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35101 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	191.176
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35107 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35108 WEAVING FOLIO NO.-KE/22-23/9326 LOOM NO.-T14,			KG	42.240
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35110 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35111 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35117 WEAVING FOLIO NO.-KE/22-23/9294 LOOM NO.-T12,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35121 WEAVING FOLIO NO.-KE/22-23/9350 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35122 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35127 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35130 WEAVING FOLIO NO.-KE/22-23/9296 LOOM NO.-T12,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35141 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35157 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35161 WEAVING FOLIO NO.-KE/22-23/9294 LOOM NO.-T12,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35164 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35166 WEAVING FOLIO NO.-KE/22-23/9326 LOOM NO.-T14,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35185 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35187 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35191 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35196 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35199 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35200 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	112.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35207 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35208 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	73.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35210 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35212 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35213 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35214 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	44.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5924			KG	64.130
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5925			KG	18.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5938			KG	90.090
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5939			KG	68.330
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5924			KG	11.040
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5938			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5924			KG	8.400
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5938			KG	4.520
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 5924			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5924			KG	8.540
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5938			KG	17.450
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5939			KG	18.950
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 5939			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5938			KG	10.890
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5939			KG	1.450
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5924			KG	5.170
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5939			KG	26.320
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5924			KG	6.830
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5925			KG	9.400
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5938			KG	20.280
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5939			KG	2.450
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5938			KG	7.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5939			KG	6.060
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5938			KG	11.950
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5924			KG	13.150
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5925			KG	9.200
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5938			KG	3.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5939			KG	3.100
02-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35261 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35262 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35263 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35286 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	35.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5951			KG	16.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5964			KG	5.350
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5970			KG	1.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5951			KG	16.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5970			KG	1.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5964			KG	2.900
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5964			KG	2.450
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5970			WT	5.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5970			WT	5.300
03-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35459 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35475 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	59.840
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6006			KG	5.000
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 6006			KG	45.000
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6006			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6006			KG	45.000
04-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35563 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35678 WEAVING FOLIO NO.-KE/22-23/9436 LOOM NO.-T1,			KG	24.524
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35730 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	11.020
06-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35806 WEAVING FOLIO NO.-KE/22-23/9436 LOOM NO.-T1,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35813 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35814 WEAVING FOLIO NO.-KE/22-23/9436 LOOM NO.-T1,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35822 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35835 WEAVING FOLIO NO.-KE/22-23/9296 LOOM NO.-T12,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35838 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	45.810
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35848 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	15.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35849 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35852 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	12.890
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35861 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	9.180
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35874 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	3.070
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6051			KG	11.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6060			KG	99.240
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6068			KG	18.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6060			KG	43.400
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6068			KG	18.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6060			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6060			KG	43.840
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6051			KG	11.900
07-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36082 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	9.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36100 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	1.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6089			KG	5.972
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6089			KG	5.972
08-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36236 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	0.380
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36259 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	8.492
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36309 WEAVING FOLIO NO.-KE/22-23/9298 LOOM NO.-T13,			KG	7.820
09-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36414 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36451 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	8.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/22-23/324 WEAVING FOLIO NO.-KE/22-23/9350 LOOM NO.-4.,			KG	8.000
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36929 WEAVING FOLIO NO.-KE/22-23/9628 LOOM NO.-T2,			KG	1.740
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37741 WEAVING FOLIO NO.-KE/22-23/9797 LOOM NO.-T14,			KG	1.770
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37803 WEAVING FOLIO NO.-KE/22-23/9808 LOOM NO.-T7,			KG	14.218
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38861 WEAVING FOLIO NO.-KE/22-23/10034 LOOM NO.-T12,			KG	1.840
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39982 WEAVING FOLIO NO.-KE/22-23/10303 LOOM NO.-T5,			KG	12.620
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41833 WEAVING FOLIO NO.-KE/22-23/10730 LOOM NO.-T5,			KG	0.940
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43786 WEAVING FOLIO NO.-KE/22-23/11137 LOOM NO.-T4,			KG	84.600
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44354 WEAVING FOLIO NO.-KE/22-23/11213 LOOM NO.-T4,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44422 WEAVING FOLIO NO.-KE/22-23/11264 LOOM NO.-T4,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44423 WEAVING FOLIO NO.-KE/22-23/11265 LOOM NO.-T4,			KG	17.600
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44593 WEAVING FOLIO NO.-KE/22-23/11282 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44599 WEAVING FOLIO NO.-KE/22-23/11282 LOOM NO.-T4,			KG	106.100
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39213/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	26.850
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	15.040
.....				
0.000 Opening Bal.	12,778.360 Inward Qty.	12,778.360 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2280A	Without Tag No		
.....				
27-Jan-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1561 : KE/22-23/275 - BILL NO.1561 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1167.300
31-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5918			KG	1067.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5926			KG	4.180
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5926			KG	4.180
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5918			KG	1067.000
01-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35158 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35172 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	197.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35197 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35202 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	53.760
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5927			KG	200.700
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5929			KG	100.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5935			KG	759.015
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5938			KG	207.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5939			KG	584.600
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5927			KG	200.700
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5929			KG	100.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5935			KG	759.015
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5938			KG	51.270
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5939			KG	213.530
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5938			KG	15.800
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5939			KG	3.570
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 5939			KG	6.870
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5938			KG	16.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5938			KG	41.470
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5939			KG	11.950
STOCK TRANSFER-TO-TUFTING ZONE T20 -CHALLANNO : 5939			KG	8.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5939			KG	98.420
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5938			KG	30.870
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5939			KG	46.910
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5939			KG	27.500
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5938			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5939			KG	9.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5939			KG	75.950
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5938			KG	45.310
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5939			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5939			KG	71.500
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/15231			KG	41.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15232			KG	40.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15233			KG	43.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15241			KG	42.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15242			KG	42.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15243			KG	83.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15203			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15204			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15205			KG	64.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15234			KG	41.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15240			KG	41.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15237			KG	41.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15238			KG	42.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/15244			KG	38.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15235			KG	41.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15229			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15230			KG	43.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15236			KG	41.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15197			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15198			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15199			KG	40.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15200			KG	42.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15185			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15239			KG	42.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50866			KG	40.700
YARN OPENING RECEIVE - E - RECEIVE NO.50867			KG	39.700
YARN OPENING RECEIVE - E - RECEIVE NO.50868			KG	42.700
YARN OPENING RECEIVE - FT - RECEIVE NO.50876			KG	41.700
YARN OPENING RECEIVE - GD - RECEIVE NO.50877			KG	41.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.50879			KG	82.400
YARN OPENING RECEIVE - J - RECEIVE NO.50844			KG	49.700
YARN OPENING RECEIVE - J - RECEIVE NO.50845			KG	49.700
YARN OPENING RECEIVE - J - RECEIVE NO.50846			KG	63.700
YARN OPENING RECEIVE - KM - RECEIVE NO.50869			KG	40.700
YARN OPENING RECEIVE - M - RECEIVE NO.50875			KG	40.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50872			KG	40.700
YARN OPENING RECEIVE - NB - RECEIVE NO.50873			KG	41.700
YARN OPENING RECEIVE - NLM. - RECEIVE NO.50878			KG	37.715
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50870			KG	40.700
YARN OPENING RECEIVE - R - RECEIVE NO.50864			KG	39.700
YARN OPENING RECEIVE - R - RECEIVE NO.50865			KG	42.700
YARN OPENING RECEIVE - RI - RECEIVE NO.50871			KG	40.700
YARN OPENING RECEIVE - SB - RECEIVE NO.50838			KG	39.750
YARN OPENING RECEIVE - SB - RECEIVE NO.50839			KG	39.750
YARN OPENING RECEIVE - SB - RECEIVE NO.50840			KG	39.750
YARN OPENING RECEIVE - SB - RECEIVE NO.50841			KG	41.750
YARN OPENING RECEIVE - SM - RECEIVE NO.50826			KG	39.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.50874			KG	41.700
02-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35271 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35287 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35289 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	70.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5949			KG	20.560
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5963			KG	57.010
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5964			KG	4.720
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5984			KG	7.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5964			KG	1.950
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5984			KG	4.030
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5949			KG	10.060
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5963			KG	45.110
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5963			KG	3.900
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5984			KG	3.370
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5949			KG	10.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5964			KG	2.770
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5963			KG	8.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5970			WT	17.440
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 5970			WT	2.450
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5970			WT	1.130
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5970			WT	9.360
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5970			WT	4.500
03-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35451 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35466 WEAVING FOLIO NO.-KE/22-23/9294 LOOM NO.-T12,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35468 WEAVING FOLIO NO.-KE/22-23/9326 LOOM NO.-T14,			KG	20.830
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35484 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	28.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5991			KG	0.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5998			KG	2.650
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6006			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6006			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5998			KG	2.650
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5991			KG	0.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
04-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35676 WEAVING FOLIO NO.-KE/22-23/9436 LOOM NO.-T1,			KG	40.150
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35690 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35703 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35706 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35731 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	15.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6039			KG	23.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6049			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6039			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6039			KG	5.900
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6049			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6039			KG	7.700
06-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35819 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	110.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35842 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	28.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35853 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	0.175
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35862 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35872 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	13.730
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6060			KG	108.135
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6060			KG	108.135
08-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36237 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	3.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36297 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	67.680
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36310 WEAVING FOLIO NO.-KE/22-23/9298 LOOM NO.-T13,			KG	2.450
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36930 WEAVING FOLIO NO.-KE/22-23/9628 LOOM NO.-T2,			KG	3.750
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37804 WEAVING FOLIO NO.-KE/22-23/9808 LOOM NO.-T7,			KG	8.270
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38862 WEAVING FOLIO NO.-KE/22-23/10034 LOOM NO.-T12,			KG	0.270
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39983 WEAVING FOLIO NO.-KE/22-23/10304 LOOM NO.-T5,			KG	7.040
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40293 WEAVING FOLIO NO.-KE/22-23/10362 LOOM NO.-T5,			KG	14.420
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41343 WEAVING FOLIO NO.-KE/22-23/10611 LOOM NO.-T5,			KG	3.520
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41834 WEAVING FOLIO NO.-KE/22-23/10730 LOOM NO.-T5,			KG	2.520
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43310 WEAVING FOLIO NO.-KE/22-23/11027 LOOM NO.-T4,			KG	35.200
28-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7374			KG	100.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7374			KG	100.300
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21646			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21644			KG	16.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/21653			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21651			KG	4.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21650			KG	3.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21647			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21648			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21645			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21649			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21643			KG	16.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21654			KG	4.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/22-23/21655			KG	4.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/22-23/21652			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.57088			KG	7.883
YARN OPENING RECEIVE - J - RECEIVE NO.57086			KG	15.851
YARN OPENING RECEIVE - JDA - RECEIVE NO.57100			KG	3.981

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - M - RECEIVE NO.57097			KG	3.976
YARN OPENING RECEIVE - NB - RECEIVE NO.57095			KG	2.985
YARN OPENING RECEIVE - NJ - RECEIVE NO.57090			KG	3.964
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57092			KG	3.964
YARN OPENING RECEIVE - R - RECEIVE NO.57087			KG	12.878
YARN OPENING RECEIVE - RI - RECEIVE NO.57093			KG	3.956
YARN OPENING RECEIVE - SB - RECEIVE NO.57085			KG	15.851
YARN OPENING RECEIVE - TRNM - RECEIVE NO.57101			KG	3.981
YARN OPENING RECEIVE - YSMN - RECEIVE NO.57102			KG	3.976
YARN OPENING RECEIVE - Z - RECEIVE NO.57099			KG	3.981
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44264 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44414 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	16.300
YARN OPENING ISSUE - CHD - ISSUE NO.KE/22-23/21769			KG	33.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/21768			KG	33.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.57200			KG	32.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.57199			KG	32.900
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44429 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44440 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44602 WEAVING FOLIO NO.-KE/22-23/11282 LOOM NO.-T4,			KG	1.060
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44754 WEAVING FOLIO NO.-KE/22-23/11329 LOOM NO.-T4,			KG	14.080
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7431			KG	21.527
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7431			KG	21.527
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/21974			KG	12.300
YARN OPENING RECEIVE - STOCK - RECEIVE NO.57383			KG	12.300
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2833			KG	6.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2832			KG	6.000
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44831 WEAVING FOLIO NO.-KE/22-23/11334 LOOM NO.-T4,			KG	28.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.700
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	21.527
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.510
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/509 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	40.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/23-24/2 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	40.000
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0.000 Opening Bal.	5,740.599 Inward Qty.	5,740.599 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	230	Without Tag No		
.....				
31-Mar-2021				
Opening stock			KG	853.900
01-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.170			KG	47.000
WARPING MATERIAL ISSUE - ASF - OGP NO.171			KG	34.000
WARPING MATERIAL ISSUE - ASF - OGP NO.176			KG	30.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.167			KG	47.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.168			KG	18.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.169			KG	17.000
08-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.216 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	1.800
WARPING MATERIAL ISSUE - SNTS - OGP NO.177			KG	47.000
09-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.330 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.200
PROCESSRAWISSUE- - CHALLAN NO.335 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.900
PROCESSRAWISSUE- - CHALLAN NO.336 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	0.001
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.552 WEAVING FOLIO NO.-187 LOOM NO.-TUFTING LOOM,			KG	1.099
28-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.4196 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
20-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11544 WEAVING FOLIO NO.-1618 LOOM NO.-8,,			KG	10.000
22-Sep-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.20969 / D-393 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	30.000
27-Dec-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.30145 / D-664 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	48.000
27-Jan-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.31924 / D-731 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	154.000
31-Jan-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.32098 / D-736 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	154.000
23-Feb-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.34306 / D-828 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	85.000
06-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37549/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	87.000
0.000 Opening Bal.	853.900 Inward Qty.	821.000 OutWard Qty.	32.900 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2330	Without Tag No		
04-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1612 : KE/22-23/299 - BILL NO.1612 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1000.000
06-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6062			KG	25.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6062			KG	12.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6062			KG	12.500
07-Feb-2023				
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16149			KG	3.500
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16139			KG	9.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51725			KG	3.500
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51722			KG	8.950
15-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38510/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	12.450
21-Feb-2023				
STOCK TRANSFER-FROM-FOR SAMPLE -CHALLANNO : 6434			KG	12.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6638			KG	987.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 6434			KG	12.500
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 6638			KG	987.000
15-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1446 / KE/22-23/1462 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	800.000
24-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7252			KG	0.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7252			KG	0.500
25-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39081/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	0.500
10-Apr-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/43 / KE/23-24/43 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	187.000
0.000 Opening Bal.	2,037.450 Inward Qty.	2,037.450 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2330A	Without Tag No		
06-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1618 : KE/22-23/299 - BILL NO.1618 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2000.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6062			KG	12.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6062			KG	12.500
07-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6108			KG	12.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6108			KG	12.500
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16149			KG	12.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51725			KG	12.500
15-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6374			KG	1787.500
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 6374			KG	1787.500
21-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6638			KG	194.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 6638			KG	194.000
23-Feb-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1361 / KE/22-23/1376 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	900.000
25-Feb-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1378 / KE/22-23/1394 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	200.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1379 / KE/22-23/1395 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	487.500
28-Feb-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1392 / KE/22-23/1408 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	200.000
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39922 WEAVING FOLIO NO.-KE/22-23/10285 LOOM NO.-T9,			KG	5.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39999 WEAVING FOLIO NO.-KE/22-23/10310 LOOM NO.-T7,			KG	6.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6608			KG	5.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6616			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6616			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6608			KG	5.800
17-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1454 / KE/22-23/1470 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	194.000
24-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7252			KG	6.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7252			KG	6.000
25-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39081/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	6.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.700
0.000 Opening Bal.	4,036.800 Inward Qty.	4,036.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2330B	Without Tag No		
06-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1618 : KE/22-23/299 - BILL NO.1618 -BUYER CODE :STOCK			KG	2000.000
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6062			KG	12.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6062			KG	12.500
07-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6108			KG	12.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6108			KG	12.500
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16149			KG	12.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51725			KG	12.500
15-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6374			KG	1478.500
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 6374			KG	1478.500
16-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6323			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6323			KG	100.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17025			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17023			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17024			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17022			KG	50.000
YARN OPENING RECEIVE - FT - RECEIVE NO.52598			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.52596			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.52597			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.52595			KG	49.800
21-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6638			KG	400.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 6638			KG	400.000
28-Feb-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1392 / KE/22-23/1408 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	500.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39771 WEAVING FOLIO NO.-KE/22-23/10268 LOOM NO.-T9,			KG	1.440
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6588			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6588			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6588			KG	5.000
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39892 WEAVING FOLIO NO.-KE/22-23/10285 LOOM NO.-T9,			KG	3.560
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40236 WEAVING FOLIO NO.-KE/22-23/10360 LOOM NO.-T14,			KG	0.020
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40239 WEAVING FOLIO NO.-KE/22-23/10361 LOOM NO.-T14,			KG	0.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40254 WEAVING FOLIO NO.-KE/22-23/10359 LOOM NO.-T13,			KG	6.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6635			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6635			KG	1.000
06-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1420 / KE/22-23/1436 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	400.000
21-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1476 / KE/22-23/1492 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	900.000
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43335 WEAVING FOLIO NO.-KE/22-23/11038 LOOM NO.-T8,			KG	0.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7252			KG	9.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7252			KG	9.000
25-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39081/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	9.000
29-Mar-2023				
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2831			KG	16.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2830			KG	17.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.500
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1260 WEAVING FOLIO NO.-KE/23-24/294 LOOM NO.-T2,			KG	18.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1275 WEAVING FOLIO NO.-KE/23-24/298 LOOM NO.-T4,			KG	47.200
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0.000 Opening Bal.	4,136.400 Inward Qty.	4,057.900 OutWard Qty.	78.500 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2330C	Without Tag No		
.....				
06-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1618 : KE/22-23/299 - BILL NO.1618 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2000.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6072			KG	650.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6062			KG	2000.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6073			KG	42.140
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6072			KG	650.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6073			KG	23.540

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6073			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6073			KG	8.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6062			KG	2000.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15913			KG	150.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15905			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15925			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15977			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15922			KG	50.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15978			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15923			KG	100.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15979			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15910			KG	100.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15911			KG	100.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15966			KG	100.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15915			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15970			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15921			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15976			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15918			KG	50.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15973			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15919			KG	50.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15974			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/15914			KG	50.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/15969			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15916			KG	50.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15971			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15912			KG	150.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15917			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15972			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15908			KG	100.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15909			KG	100.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15965			KG	100.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15998			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15920			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15975			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.51519			KG	148.500
YARN OPENING RECEIVE - FT - RECEIVE NO.51510			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.51528			KG	24.750
YARN OPENING RECEIVE - FT - RECEIVE NO.51582			KG	24.900
YARN OPENING RECEIVE - GD - RECEIVE NO.51529			KG	49.500
YARN OPENING RECEIVE - GD - RECEIVE NO.51583			KG	24.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.51530			KG	99.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.51585			KG	49.700
YARN OPENING RECEIVE - J - RECEIVE NO.51516			KG	99.000
YARN OPENING RECEIVE - J - RECEIVE NO.51517			KG	99.000
YARN OPENING RECEIVE - J - RECEIVE NO.51571			KG	99.400
YARN OPENING RECEIVE - KM - RECEIVE NO.51521			KG	49.500
YARN OPENING RECEIVE - KM - RECEIVE NO.51575			KG	24.900
YARN OPENING RECEIVE - M - RECEIVE NO.51527			KG	49.500
YARN OPENING RECEIVE - M - RECEIVE NO.51581			KG	24.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51524			KG	49.500
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51578			KG	24.900
YARN OPENING RECEIVE - NB - RECEIVE NO.51525			KG	49.500
YARN OPENING RECEIVE - NB - RECEIVE NO.51579			KG	24.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.51520			KG	49.500
YARN OPENING RECEIVE - NJ - RECEIVE NO.51574			KG	24.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51522			KG	49.500
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51576			KG	24.900
YARN OPENING RECEIVE - R - RECEIVE NO.51518			KG	148.500
YARN OPENING RECEIVE - RI - RECEIVE NO.51523			KG	49.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - RI - RECEIVE NO.51577			KG	24.900
YARN OPENING RECEIVE - SB - RECEIVE NO.51514			KG	99.000
YARN OPENING RECEIVE - SB - RECEIVE NO.51515			KG	99.000
YARN OPENING RECEIVE - SB - RECEIVE NO.51570			KG	99.400
YARN OPENING RECEIVE - SM - RECEIVE NO.51603			KG	49.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51526			KG	49.500
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51580			KG	24.900
07-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6092			KG	700.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6104			KG	592.840
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6108			KG	41.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6077			KG	8.230
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6078			KG	10.660
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6093			KG	9.390
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6099			KG	29.950
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6107			KG	9.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6109			KG	9.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6092			KG	700.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6104			KG	592.840
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6108			KG	41.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6077			KG	8.230
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6093			KG	9.390
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6099			KG	4.160
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6107			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6109			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6078			KG	10.660
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6099			KG	25.790
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16013			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/16022			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16023			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16024			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16011			KG	16.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/16015			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16021			KG	4.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16018			KG	4.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16019			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16014			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16016			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16012			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16017			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16010			KG	25.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16025			KG	4.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16149			KG	41.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16020			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.51619			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.51629			KG	3.990
YARN OPENING RECEIVE - GD - RECEIVE NO.51630			KG	3.990
YARN OPENING RECEIVE - HJ - RECEIVE NO.51620			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.51617			KG	15.900
YARN OPENING RECEIVE - KM - RECEIVE NO.51622			KG	3.990
YARN OPENING RECEIVE - M - RECEIVE NO.51628			KG	3.990
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51625			KG	3.990
YARN OPENING RECEIVE - NB - RECEIVE NO.51626			KG	3.990
YARN OPENING RECEIVE - NJ - RECEIVE NO.51621			KG	3.990
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51623			KG	3.990
YARN OPENING RECEIVE - R - RECEIVE NO.51618			KG	7.950
YARN OPENING RECEIVE - RI - RECEIVE NO.51624			KG	3.990
YARN OPENING RECEIVE - SB - RECEIVE NO.51616			KG	24.850
YARN OPENING RECEIVE - SM - RECEIVE NO.51631			KG	3.990
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51725			KG	41.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51627			KG	3.990
08-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36257 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	141.970
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36279 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36280 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36281 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	85.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36296 WEAVING FOLIO NO.-KE/22-23/9435 LOOM NO.-T14,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36298 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	4.450
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36301 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36306 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36307 WEAVING FOLIO NO.-KE/22-23/9298 LOOM NO.-T13,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36315 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	53.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36316 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	3.520
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6137			KG	30.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6111			KG	248.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6113			KG	359.140
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6118			KG	13.210
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6120			KG	40.110
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6125			KG	30.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6134			KG	46.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6140			KG	13.300
STOCK TRANSFER-FROM-TUFTING ZONE T1 -CHALLANNO : 6120			KG	4.900
STOCK TRANSFER-FROM-TUFTING ZONE T1 -CHALLANNO : 6128			KG	1.500
STOCK TRANSFER-FROM-TUFTING ZONE T2 -CHALLANNO : 6120			KG	9.010
STOCK TRANSFER-FROM-TUFTING ZONE T2 -CHALLANNO : 6134			KG	1.800
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 6118			KG	5.800
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 6141			KG	4.000
STOCK TRANSFER-FROM-TUFTING ZONE T4 -CHALLANNO : 6134			KG	8.000
STOCK TRANSFER-FROM-TUFTING ZONE T9 -CHALLANNO : 6128			KG	4.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 6125			KG	30.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6137			KG	30.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6113			KG	8.190
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6118			KG	5.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6120			KG	13.910
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6128			KG	5.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6134			KG	9.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6141			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6111			KG	34.820
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6113			KG	17.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6120			KG	17.130
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6134			KG	16.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6140			KG	4.450
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6111			KG	11.100
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6113			KG	8.170
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6120			KG	1.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6113			KG	32.160
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6134			KG	1.100
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6113			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6111			KG	8.820
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6113			KG	115.440
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6120			KG	17.530
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6134			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6111			KG	42.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6113			KG	67.970
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6118			KG	8.210
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6134			KG	12.300
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6113			KG	12.490
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6134			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6113			KG	23.570
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6120			KG	3.650

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6134			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 6113			KG	16.310
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6111			KG	18.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6113			KG	9.690
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6118			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6111			KG	75.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6113			KG	18.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6134			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6140			KG	8.850
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6111			KG	57.810
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6113			KG	26.150
09-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36415 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	112.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36436 WEAVING FOLIO NO.-KE/22-23/9543 LOOM NO.-T1,			KG	1.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36444 WEAVING FOLIO NO.-KE/22-23/9543 LOOM NO.-T1,			KG	100.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36445 WEAVING FOLIO NO.-KE/22-23/9296 LOOM NO.-T12,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36446 WEAVING FOLIO NO.-KE/22-23/9294 LOOM NO.-T12,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36469 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	14.080
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6143			KG	15.890
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6152			KG	2.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6153			KG	100.000
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 6143			KG	8.000
STOCK TRANSFER-FROM-TUFTING ZONE T8 -CHALLANNO : 6152			KG	1.650
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6143			KG	8.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6152			KG	1.650
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6143			KG	1.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6153			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6143			KG	5.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6143			KG	8.890
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6152			KG	2.300
10-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36589 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	45.120
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6177			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6177			KG	10.000
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36931 WEAVING FOLIO NO.-KE/22-23/9628 LOOM NO.-T2,			KG	20.380
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36953 WEAVING FOLIO NO.-KE/22-23/9632 LOOM NO.-T9,			KG	11.060
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37027 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	17.920
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6224			KG	15.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6224			KG	7.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6224			KG	7.700
14-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37161 WEAVING FOLIO NO.-KE/22-23/9670 LOOM NO.-T8,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37235 WEAVING FOLIO NO.-KE/22-23/9701 LOOM NO.-T8,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37240 WEAVING FOLIO NO.-KE/22-23/9702 LOOM NO.-T8,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37241 WEAVING FOLIO NO.-KE/22-23/9703 LOOM NO.-T8,			KG	17.920
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6253			KG	24.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6260			KG	19.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6282			KG	113.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6253			KG	17.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6253			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6260			KG	19.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6282			KG	113.000
15-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37326 WEAVING FOLIO NO.-KE/22-23/9704 LOOM NO.-T8,			KG	20.890
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37356 WEAVING FOLIO NO.-KE/22-23/9737 LOOM NO.-T7,			KG	3.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6283			KG	4.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6294			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6283			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6294			KG	4.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37515 WEAVING FOLIO NO.-KE/22-23/9749 LOOM NO.-T1,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37558 WEAVING FOLIO NO.-KE/22-23/9718 LOOM NO.-T17,			KG	4.600
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37735 WEAVING FOLIO NO.-KE/22-23/9796 LOOM NO.-T14,			KG	12.390
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37742 WEAVING FOLIO NO.-KE/22-23/9797 LOOM NO.-T14,			KG	4.130
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37754 WEAVING FOLIO NO.-KE/22-23/9798 LOOM NO.-T2,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37761 WEAVING FOLIO NO.-KE/22-23/9811 LOOM NO.-T2,			KG	5.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37806 WEAVING FOLIO NO.-KE/22-23/9808 LOOM NO.-T7,			KG	11.970
18-Feb-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6381			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6381			KG	9.000
21-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38363 WEAVING FOLIO NO.-KE/22-23/9928 LOOM NO.-T15,			KG	3.800
22-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38618 WEAVING FOLIO NO.-KE/22-23/9974 LOOM NO.-T7,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38641 WEAVING FOLIO NO.-KE/22-23/9980 LOOM NO.-T1,			KG	225.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38648 WEAVING FOLIO NO.-KE/22-23/9985 LOOM NO.-T3,			KG	135.360
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6511			KG	225.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6517			KG	135.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6522			KG	112.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6511			KG	225.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6517			KG	135.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6522			KG	112.800
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38730 WEAVING FOLIO NO.-KE/22-23/10001 LOOM NO.-T1,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38850 WEAVING FOLIO NO.-KE/22-23/10033 LOOM NO.-T3,			KG	13.652
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38866 WEAVING FOLIO NO.-KE/22-23/10034 LOOM NO.-T12,			KG	1.550
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38887 WEAVING FOLIO NO.-KE/22-23/10042 LOOM NO.-T3,			KG	7.040
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6494			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6494			KG	30.000
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39037 WEAVING FOLIO NO.-KE/22-23/10086 LOOM NO.-T3,			KG	7.940
25-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39167 WEAVING FOLIO NO.-KE/22-23/10104 LOOM NO.-T3,			KG	1.008
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39304 WEAVING FOLIO NO.-KE/22-23/10146 LOOM NO.-T8,			KG	44.740
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6547			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6547			KG	50.000
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39518 WEAVING FOLIO NO.-KE/22-23/10185 LOOM NO.-T8,			KG	5.260
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39927 WEAVING FOLIO NO.-KE/22-23/10287 LOOM NO.-T9,			KG	19.886
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39938 WEAVING FOLIO NO.-KE/22-23/10295 LOOM NO.-T2,			KG	44.670
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39939 WEAVING FOLIO NO.-KE/22-23/10296 LOOM NO.-T2,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39941 WEAVING FOLIO NO.-KE/22-23/10297 LOOM NO.-T2,			KG	11.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39948 WEAVING FOLIO NO.-KE/22-23/10297 LOOM NO.-T2,			KG	15.630
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39950 WEAVING FOLIO NO.-KE/22-23/10294 LOOM NO.-T12,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39980 WEAVING FOLIO NO.-KE/22-23/10300 LOOM NO.-T8,			KG	11.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40016 WEAVING FOLIO NO.-KE/22-23/10317 LOOM NO.-T3,			KG	53.672
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40017 WEAVING FOLIO NO.-KE/22-23/10318 LOOM NO.-T3,			KG	1.328
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6608			KG	100.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6615			KG	155.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6624			KG	35.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6624			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6615			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6608			KG	70.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6615			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6615			KG	55.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6624			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6624			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6615			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6624			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6608			KG	30.000
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40151 WEAVING FOLIO NO.-KE/22-23/10346 LOOM NO.-T8,			KG	12.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40209 WEAVING FOLIO NO.-KE/22-23/10350 LOOM NO.-T9,			KG	10.114
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40212 WEAVING FOLIO NO.-KE/22-23/10356 LOOM NO.-T2,			KG	34.370
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40216 WEAVING FOLIO NO.-KE/22-23/10358 LOOM NO.-T7,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40307 WEAVING FOLIO NO.-KE/22-23/10367 LOOM NO.-T12,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40312 WEAVING FOLIO NO.-KE/22-23/10368 LOOM NO.-T12,			KG	4.120
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6635			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6635			KG	10.000
03-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40469 WEAVING FOLIO NO.-KE/22-23/10419 LOOM NO.-T1,			KG	0.500
04-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40673 WEAVING FOLIO NO.-KE/22-23/10462 LOOM NO.-T1,			KG	8.960
11-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6852			KG	78.450
STOCK TRANSFER-FROM-TUFTING ZONE T1 -CHALLANNO : 6835			KG	3.540
STOCK TRANSFER-FROM-TUFTING ZONE T4 -CHALLANNO : 6835			KG	41.280
STOCK TRANSFER-FROM-TUFTING ZONE T5 -CHALLANNO : 6835			KG	16.800
STOCK TRANSFER-FROM-TUFTING ZONE T6 -CHALLANNO : 6835			KG	16.310
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6835			KG	77.930
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6852			KG	78.450
13-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6850			KG	78.450
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 6850			KG	78.450
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41857 WEAVING FOLIO NO.-KE/22-23/10747 LOOM NO.-T8,			KG	52.720
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7030			KG	53.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7030			KG	53.000
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43830 WEAVING FOLIO NO.-KE/22-23/11112 LOOM NO.-T13,			KG	25.450
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7349			KG	25.450
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7349			KG	25.450
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.280
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	30.000
0.000 Opening Bal. 10,399.790 Inward Qty. 10,417.390 OutWard Qty. -17.600 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		2330D	Without Tag No	
07-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1632 : KE/22-23/337 - BILL NO.1632 -BUYER CODE :STOCK			KG	28.000
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6108			KG	27.794
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6105			KG	28.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6108			KG	27.794
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6105			KG	28.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16138			KG	1.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16130			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16149			KG	2.000
YARN OPENING RECEIVE - NB - RECEIVE NO.51721			KG	0.994
YARN OPENING RECEIVE - R - RECEIVE NO.51718			KG	24.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51725			KG	2.000
09-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36443 WEAVING FOLIO NO.-KE/22-23/9543 LOOM NO.-T1,			KG	27.794
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6152			KG	27.794
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6152			KG	27.794

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	139.382 Inward Qty.	139.382 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2330E	Without Tag No		
10-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1646 : KE/22-23/349 - BILL NO.1646 -BUYER CODE :STOCK			KG	918.400
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6187			KG	250.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6182			KG	918.400
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6187			KG	250.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6182			KG	918.400
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/16378			KG	33.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16379			KG	64.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/16392			KG	33.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16393			KG	33.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16394			KG	64.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16374			KG	64.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16375			KG	64.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/16385			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16391			KG	33.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16388			KG	33.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16389			KG	33.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16380			KG	33.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/16395			KG	32.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16386			KG	33.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16376			KG	32.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16377			KG	32.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16387			KG	33.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16371			KG	42.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16372			KG	42.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16373			KG	44.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16396			KG	37.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16398			KG	7.400
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/16397			KG	32.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16390			KG	33.000
YARN OPENING RECEIVE - AF - RECEIVE NO.51963			KG	32.800
YARN OPENING RECEIVE - E - RECEIVE NO.51964			KG	63.600
YARN OPENING RECEIVE - FT - RECEIVE NO.51978			KG	32.800
YARN OPENING RECEIVE - GD - RECEIVE NO.51979			KG	32.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.51980			KG	63.550
YARN OPENING RECEIVE - J - RECEIVE NO.51960			KG	63.600
YARN OPENING RECEIVE - J - RECEIVE NO.51961			KG	63.600
YARN OPENING RECEIVE - KM - RECEIVE NO.51971			KG	31.800
YARN OPENING RECEIVE - M - RECEIVE NO.51977			KG	32.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51974			KG	32.800
YARN OPENING RECEIVE - NB - RECEIVE NO.51975			KG	32.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.51965			KG	32.800
YARN OPENING RECEIVE - NLM. - RECEIVE NO.51981			KG	31.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51972			KG	32.800
YARN OPENING RECEIVE - R - RECEIVE NO.51962			KG	31.600
YARN OPENING RECEIVE - R - RECEIVE NO.51970			KG	31.600
YARN OPENING RECEIVE - RI - RECEIVE NO.51973			KG	32.800
YARN OPENING RECEIVE - SB - RECEIVE NO.51957			KG	41.700
YARN OPENING RECEIVE - SB - RECEIVE NO.51958			KG	41.700
YARN OPENING RECEIVE - SB - RECEIVE NO.51959			KG	43.700
YARN OPENING RECEIVE - SM - RECEIVE NO.51982			KG	36.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51984			KG	7.400
YARN OPENING RECEIVE - SUD - RECEIVE NO.51983			KG	31.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51976			KG	32.800
11-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1658 : KE/22-23/357 - BILL NO.1658 -BUYER CODE :STOCK			KG	1275.600
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6201			KG	250.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6206			KG	412.250
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6215			KG	1275.600
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6201			KG	250.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6206			KG	412.250
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6215			KG	1275.600
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/16561			KG	53.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16562			KG	106.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16570			KG	53.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16571			KG	106.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16556			KG	71.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16557			KG	71.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16558			KG	72.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16569			KG	53.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16566			KG	53.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16567			KG	53.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16563			KG	53.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16564			KG	53.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16559			KG	53.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16560			KG	53.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16565			KG	53.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16553			KG	71.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16554			KG	71.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16555			KG	72.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16572			KG	52.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16568			KG	53.000
YARN OPENING RECEIVE - AF - RECEIVE NO.52146			KG	52.650
YARN OPENING RECEIVE - E - RECEIVE NO.52147			KG	105.400
YARN OPENING RECEIVE - GD - RECEIVE NO.52155			KG	52.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.52156			KG	105.500
YARN OPENING RECEIVE - J - RECEIVE NO.52141			KG	70.500
YARN OPENING RECEIVE - J - RECEIVE NO.52142			KG	71.746
YARN OPENING RECEIVE - J - RECEIVE NO.52143			KG	70.707
YARN OPENING RECEIVE - M - RECEIVE NO.52154			KG	52.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.52151			KG	52.700
YARN OPENING RECEIVE - NB - RECEIVE NO.52152			KG	52.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.52148			KG	52.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.52149			KG	52.700
YARN OPENING RECEIVE - R - RECEIVE NO.52144			KG	52.650
YARN OPENING RECEIVE - R - RECEIVE NO.52145			KG	52.650
YARN OPENING RECEIVE - RI - RECEIVE NO.52150			KG	52.700
YARN OPENING RECEIVE - SB - RECEIVE NO.52137			KG	70.500
YARN OPENING RECEIVE - SB - RECEIVE NO.52138			KG	70.707
YARN OPENING RECEIVE - SB - RECEIVE NO.52140			KG	71.739
YARN OPENING RECEIVE - SM - RECEIVE NO.52157			KG	51.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.52153			KG	52.700
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36904 WEAVING FOLIO NO.-KE/22-23/9614 LOOM NO.-T1,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36917 WEAVING FOLIO NO.-KE/22-23/9615 LOOM NO.-T1,			KG	129.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36940 WEAVING FOLIO NO.-KE/22-23/9629 LOOM NO.-T2,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36949 WEAVING FOLIO NO.-KE/22-23/9631 LOOM NO.-T9,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36954 WEAVING FOLIO NO.-KE/22-23/9632 LOOM NO.-T9,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36984 WEAVING FOLIO NO.-KE/22-23/9615 LOOM NO.-T1,			KG	93.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36986 WEAVING FOLIO NO.-KE/22-23/9629 LOOM NO.-T2,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36987 WEAVING FOLIO NO.-KE/22-23/9628 LOOM NO.-T2,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36990 WEAVING FOLIO NO.-KE/22-23/9636 LOOM NO.-T7,			KG	55.620
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37009 WEAVING FOLIO NO.-KE/22-23/9641 LOOM NO.-T16,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37010 WEAVING FOLIO NO.-KE/22-23/9642 LOOM NO.-T16,			KG	22.560

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37015 WEAVING FOLIO NO.-KE/22-23/9644 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37022 WEAVING FOLIO NO.-KE/22-23/9645 LOOM NO.-T14,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37029 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	84.600
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38502/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	0.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6229			KG	500.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6234			KG	350.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6239			KG	418.049
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6224			KG	615.360
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6231			KG	82.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6235			KG	584.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6236			KG	23.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6245			KG	3.570
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6248			KG	122.630
STOCK TRANSFER-FROM-TUFTING ZONE T9 -CHALLANNO : 6224			KG	9.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6224			KG	7.650
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6229			KG	500.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6234			KG	350.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6239			KG	418.049
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6224			KG	177.360
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6231			KG	29.430
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6235			KG	241.340
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6248			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6224			KG	7.850
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6224			KG	28.170
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6235			KG	14.900
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6248			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6224			KG	6.390
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6235			KG	20.050
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6235			KG	12.400
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6248			KG	39.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6224			KG	8.230
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6224			KG	117.750
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6231			KG	8.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6235			KG	62.620
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6248			KG	22.200
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6224			KG	7.800
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6224			KG	30.960
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6245			KG	3.570
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6224			KG	24.800
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6231			KG	6.370
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6235			KG	11.570
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6236			KG	14.200
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6224			KG	42.220
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6231			KG	7.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6235			KG	43.040
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6224			KG	54.680
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6231			KG	7.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6235			KG	64.730
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6236			KG	9.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6248			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6224			KG	110.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6231			KG	22.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6235			KG	114.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6248			KG	3.430
14-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37086 WEAVING FOLIO NO.-KE/22-23/9650 LOOM NO.-T1,			KG	70.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37088 WEAVING FOLIO NO.-KE/22-23/9651 LOOM NO.-T1,			KG	187.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37142 WEAVING FOLIO NO.-KE/22-23/9651 LOOM NO.-T1,			KG	66.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37143 WEAVING FOLIO NO.-KE/22-23/9678 LOOM NO.-T16,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37154 WEAVING FOLIO NO.-KE/22-23/9684 LOOM NO.-T7,			KG	73.320

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37155 WEAVING FOLIO NO.-KE/22-23/9656 LOOM NO.-T2,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37158 WEAVING FOLIO NO.-KE/22-23/9668 LOOM NO.-T2,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37159 WEAVING FOLIO NO.-KE/22-23/9663 LOOM NO.-T8,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37164 WEAVING FOLIO NO.-KE/22-23/9671 LOOM NO.-T9,			KG	141.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37165 WEAVING FOLIO NO.-KE/22-23/9672 LOOM NO.-T9,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37208 WEAVING FOLIO NO.-KE/22-23/9435 LOOM NO.-T14,			KG	38.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37210 WEAVING FOLIO NO.-KE/22-23/9695 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37211 WEAVING FOLIO NO.-KE/22-23/9696 LOOM NO.-T1,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37212 WEAVING FOLIO NO.-KE/22-23/9297 LOOM NO.-T13,			KG	14.080
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6253			KG	174.120
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6255			KG	9.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6260			KG	353.690
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6264			KG	12.290
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6266			KG	5.010
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6267			KG	97.920
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6277			KG	2.150
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6267			KG	4.200
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6253			KG	50.130
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6260			KG	112.330
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6267			KG	21.090
STOCK TRANSFER-TO-TUFTING ZONE T11 -CHALLANNO : 6253			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6253			KG	12.120
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6253			KG	3.700
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6260			KG	31.440
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6267			KG	7.900
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6253			KG	12.300
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6267			KG	3.500
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6253			KG	8.850
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6260			KG	7.120
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6267			KG	8.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6253			KG	41.020
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6260			KG	52.610
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6267			KG	12.420
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6260			KG	8.320
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6260			KG	3.850
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6267			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6253			KG	9.630
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6260			KG	44.860
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6264			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6267			KG	6.900
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6253			KG	18.360
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6260			KG	29.550
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6267			KG	17.850
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6253			KG	16.010
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6255			KG	9.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6260			KG	63.610
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6264			KG	8.290
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6266			KG	5.010
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6267			KG	13.160
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6277			KG	2.150
15-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37272 WEAVING FOLIO NO.-KE/22-23/9704 LOOM NO.-T8,			KG	28.070
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37278 WEAVING FOLIO NO.-KE/22-23/9707 LOOM NO.-T5,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37284 WEAVING FOLIO NO.-KE/22-23/9711 LOOM NO.-T9,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37286 WEAVING FOLIO NO.-KE/22-23/9712 LOOM NO.-T1,			KG	40.330
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37287 WEAVING FOLIO NO.-KE/22-23/9713 LOOM NO.-T1,			KG	5.620
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37290 WEAVING FOLIO NO.-KE/22-23/9716 LOOM NO.-T2,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37295 WEAVING FOLIO NO.-KE/22-23/9718 LOOM NO.-T17,			KG	20.130
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37296 WEAVING FOLIO NO.-KE/22-23/9719 LOOM NO.-T14,			KG	42.240
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37345 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	14.080

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37353 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37354 WEAVING FOLIO NO.-KE/22-23/9708 LOOM NO.-T7,			KG	28.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37357 WEAVING FOLIO NO.-KE/22-23/9740 LOOM NO.-T9,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37418 WEAVING FOLIO NO.-KE/22-23/9743 LOOM NO.-T1,			KG	16.920
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6283			KG	52.440
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6294			KG	28.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6313			KG	8.100
STOCK TRANSFER-FROM-TUFTING ZONE T9 -CHALLANNO : 6283			KG	5.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6283			KG	19.980
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6294			KG	14.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6313			KG	8.100
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6283			KG	21.460
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6283			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6294			KG	6.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6283			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6283			KG	5.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6294			KG	7.200
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37516 WEAVING FOLIO NO.-KE/22-23/9749 LOOM NO.-T1,			KG	7.130
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37527 WEAVING FOLIO NO.-KE/22-23/9755 LOOM NO.-T9,			KG	23.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37537 WEAVING FOLIO NO.-KE/22-23/9767 LOOM NO.-T16,			KG	11.070
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37538 WEAVING FOLIO NO.-KE/22-23/9768 LOOM NO.-T16,			KG	9.100
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37702 WEAVING FOLIO NO.-KE/22-23/9788 LOOM NO.-T1,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37709 WEAVING FOLIO NO.-KE/22-23/9791 LOOM NO.-T9,			KG	10.140
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37718 WEAVING FOLIO NO.-KE/22-23/9794 LOOM NO.-T15,			KG	10.140
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37744 WEAVING FOLIO NO.-KE/22-23/9797 LOOM NO.-T14,			KG	4.410
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37759 WEAVING FOLIO NO.-KE/22-23/9811 LOOM NO.-T2,			KG	7.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37782 WEAVING FOLIO NO.-KE/22-23/9826 LOOM NO.-T3,			KG	16.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37808 WEAVING FOLIO NO.-KE/22-23/9808 LOOM NO.-T7,			KG	7.890
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37819 WEAVING FOLIO NO.-KE/22-23/9825 LOOM NO.-T13,			KG	5.890
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6335			KG	8.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6336			KG	5.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6335			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6336			KG	5.700
18-Feb-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6378			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6378			KG	2.800
20-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38178 WEAVING FOLIO NO.-KE/22-23/9900 LOOM NO.-T8,			KG	3.520
21-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38365 WEAVING FOLIO NO.-KE/22-23/9928 LOOM NO.-T15,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38391 WEAVING FOLIO NO.-KE/22-23/9938 LOOM NO.-T8,			KG	2.180
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41835 WEAVING FOLIO NO.-KE/22-23/10730 LOOM NO.-T5,			KG	2.540
30-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39140/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.800
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.019
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	38.380
0.000 Opening Bal. 10,955.728 Inward Qty. 10,955.728 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 2330F Without Tag No				
13-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1665 : KE/22-23/362 - BILL NO.1665 -BUYER CODE :STOCK			KG	1504.300
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6250			KG	300.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6251			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6240			KG	1504.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6250			KG	300.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6251			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6240			KG	1504.300
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16667			KG	38.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16668			KG	37.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16677			KG	38.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16678			KG	38.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16679			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16662			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16663			KG	62.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16664			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/16670			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16676			KG	38.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16673			KG	37.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16674			KG	38.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16669			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16671			KG	37.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16665			KG	38.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16666			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16672			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16659			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16660			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16661			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16630			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16675			KG	38.000
YARN OPENING RECEIVE - E - RECEIVE NO.52253			KG	37.800
YARN OPENING RECEIVE - E - RECEIVE NO.52254			KG	36.800
YARN OPENING RECEIVE - GD - RECEIVE NO.52261			KG	37.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.52262			KG	37.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.52263			KG	36.800
YARN OPENING RECEIVE - J - RECEIVE NO.52248			KG	49.700
YARN OPENING RECEIVE - J - RECEIVE NO.52249			KG	61.700
YARN OPENING RECEIVE - J - RECEIVE NO.52250			KG	49.700
YARN OPENING RECEIVE - KM - RECEIVE NO.52265			KG	11.935
YARN OPENING RECEIVE - M - RECEIVE NO.52260			KG	37.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.52257			KG	36.800
YARN OPENING RECEIVE - NB - RECEIVE NO.52258			KG	37.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.52264			KG	11.935
YARN OPENING RECEIVE - P(P) - RECEIVE NO.52255			KG	36.800
YARN OPENING RECEIVE - R - RECEIVE NO.52251			KG	37.800
YARN OPENING RECEIVE - R - RECEIVE NO.52252			KG	36.800
YARN OPENING RECEIVE - RI - RECEIVE NO.52256			KG	36.800
YARN OPENING RECEIVE - SB - RECEIVE NO.52245			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.52246			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.52247			KG	49.700
YARN OPENING RECEIVE - SM - RECEIVE NO.52216			KG	12.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.52259			KG	37.800
14-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6262			KG	332.420
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6267			KG	410.050
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6275			KG	19.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6277			KG	47.600
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6262			KG	332.420
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6267			KG	122.830
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6277			KG	19.100
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6267			KG	18.420
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6267			KG	13.760
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6267			KG	6.800
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6267			KG	17.780
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6267			KG	64.550

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6275			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6267			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6267			KG	28.430
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6277			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6267			KG	54.930
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6267			KG	75.850
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6275			KG	8.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6277			KG	16.500
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/7087			KG	18.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16708			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16709			KG	30.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16717			KG	28.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16718			KG	56.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16703			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16704			KG	45.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16705			KG	45.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/16711			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16716			KG	28.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16713			KG	28.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16714			KG	28.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16710			KG	30.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16712			KG	28.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16706			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16707			KG	30.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16700			KG	30.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16701			KG	30.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16702			KG	60.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16719			KG	23.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16720			KG	0.300
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16715			KG	28.000
YARN OPENING RECEIVE - E - RECEIVE NO.52287			KG	29.842
YARN OPENING RECEIVE - E - RECEIVE NO.52288			KG	29.800
YARN OPENING RECEIVE - GD - RECEIVE NO.52296			KG	27.825
YARN OPENING RECEIVE - HJ - RECEIVE NO.52298			KG	55.650
YARN OPENING RECEIVE - J - RECEIVE NO.52282			KG	29.804
YARN OPENING RECEIVE - J - RECEIVE NO.52283			KG	44.700
YARN OPENING RECEIVE - J - RECEIVE NO.52284			KG	44.700
YARN OPENING RECEIVE - KM - RECEIVE NO.52290			KG	29.824
YARN OPENING RECEIVE - M - RECEIVE NO.52295			KG	27.835
YARN OPENING RECEIVE - N(N) - RECEIVE NO.52292			KG	27.835
YARN OPENING RECEIVE - NB - RECEIVE NO.52293			KG	27.825
YARN OPENING RECEIVE - NJ - RECEIVE NO.52289			KG	29.824
YARN OPENING RECEIVE - P(P) - RECEIVE NO.52291			KG	27.825
YARN OPENING RECEIVE - R - RECEIVE NO.52285			KG	29.842
YARN OPENING RECEIVE - R - RECEIVE NO.52286			KG	29.800
YARN OPENING RECEIVE - SB - RECEIVE NO.52279			KG	29.763
YARN OPENING RECEIVE - SB - RECEIVE NO.52280			KG	29.763
YARN OPENING RECEIVE - SB - RECEIVE NO.52281			KG	59.700
YARN OPENING RECEIVE - SM - RECEIVE NO.52297			KG	22.852
YARN OPENING RECEIVE - STOCK - RECEIVE NO.52299			KG	0.300
YARN OPENING RECEIVE - TBSM - RECEIVE NO.52294			KG	27.825
15-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37269 WEAVING FOLIO NO.-KE/22-23/9708 LOOM NO.-T7,			KG	56.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37273 WEAVING FOLIO NO.-KE/22-23/9705 LOOM NO.-T8,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37281 WEAVING FOLIO NO.-KE/22-23/9710 LOOM NO.-T9,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37285 WEAVING FOLIO NO.-KE/22-23/9712 LOOM NO.-T1,			KG	213.470
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37289 WEAVING FOLIO NO.-KE/22-23/9714 LOOM NO.-T2,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37292 WEAVING FOLIO NO.-KE/22-23/9717 LOOM NO.-T2,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37297 WEAVING FOLIO NO.-KE/22-23/9720 LOOM NO.-T14,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37324 WEAVING FOLIO NO.-KE/22-23/9704 LOOM NO.-T8,			KG	97.310

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37395 WEAVING FOLIO NO.-KE/22-23/9743 LOOM NO.-T1,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37399 WEAVING FOLIO NO.-KE/22-23/9298 LOOM NO.-T13,			KG	16.920
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6284			KG	663.134
STOCK TRANSFER-FROM-HOUSE NO-34 -CHALLANNO : 6305			KG	282.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6281			KG	6.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6282			KG	9.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6283			KG	414.390
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6294			KG	288.914
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6310			KG	34.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6313			KG	93.050
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6315			KG	10.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6284			KG	663.134
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6305			KG	282.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6283			KG	96.440
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6294			KG	99.484
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6310			KG	22.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6313			KG	28.750
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6283			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6283			KG	6.870
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6283			KG	16.140
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6281			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6294			KG	9.700
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6283			KG	18.720
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6294			KG	3.190
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6283			KG	6.850
STOCK TRANSFER-TO-TUFTING ZONE T19 -CHALLANNO : 6313			KG	4.150
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6282			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6283			KG	97.670
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6294			KG	18.650
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6313			KG	24.700
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6283			KG	32.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6283			KG	21.130
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6310			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6313			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6283			KG	29.850
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6294			KG	34.240
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6310			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6313			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6283			KG	23.900
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6294			KG	87.750
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6313			KG	8.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6283			KG	62.720
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6294			KG	35.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6310			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6313			KG	18.850
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6315			KG	10.300
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37487 WEAVING FOLIO NO.-KE/22-23/9747 LOOM NO.-T7,			KG	57.940
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37508 WEAVING FOLIO NO.-KE/22-23/9749 LOOM NO.-T1,			KG	127.394
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37513 WEAVING FOLIO NO.-KE/22-23/9749 LOOM NO.-T1,			KG	5.150
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37519 WEAVING FOLIO NO.-KE/22-23/9751 LOOM NO.-T5,			KG	42.130
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37522 WEAVING FOLIO NO.-KE/22-23/9752 LOOM NO.-T15,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37524 WEAVING FOLIO NO.-KE/22-23/9753 LOOM NO.-T2,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37526 WEAVING FOLIO NO.-KE/22-23/9755 LOOM NO.-T9,			KG	117.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37536 WEAVING FOLIO NO.-KE/22-23/9767 LOOM NO.-T16,			KG	39.690
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37549 WEAVING FOLIO NO.-KE/22-23/9775 LOOM NO.-T13,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37559 WEAVING FOLIO NO.-KE/22-23/9718 LOOM NO.-T17,			KG	2.470
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37566 WEAVING FOLIO NO.-KE/22-23/9782 LOOM NO.-T8,			KG	31.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37592 WEAVING FOLIO NO.-KE/22-23/9786 LOOM NO.-T1,			KG	8.960
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6316			KG	85.610

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6316			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6316			KG	52.410
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6316			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6316			KG	16.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6316			KG	5.000
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37703 WEAVING FOLIO NO.-KE/22-23/9788 LOOM NO.-T1,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37716 WEAVING FOLIO NO.-KE/22-23/9794 LOOM NO.-T15,			KG	12.420
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37725 WEAVING FOLIO NO.-KE/22-23/9795 LOOM NO.-T17,			KG	3.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37745 WEAVING FOLIO NO.-KE/22-23/9797 LOOM NO.-T14,			KG	7.340
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37758 WEAVING FOLIO NO.-KE/22-23/9811 LOOM NO.-T2,			KG	27.770
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37820 WEAVING FOLIO NO.-KE/22-23/9825 LOOM NO.-T13,			KG	2.870
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6335			KG	4.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6344			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6335			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6344			KG	3.400
18-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37959 WEAVING FOLIO NO.-KE/22-23/9768 LOOM NO.-T16,			KG	2.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6381			KG	47.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6381			KG	6.400
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6381			KG	8.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6381			KG	8.500
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6381			KG	9.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6381			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6381			KG	8.000
20-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38191 WEAVING FOLIO NO.-KE/22-23/9898 LOOM NO.-T2,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38206 WEAVING FOLIO NO.-KE/22-23/9905 LOOM NO.-T13,			KG	5.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6395			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6395			KG	3.800
21-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38337 WEAVING FOLIO NO.-KE/22-23/9923 LOOM NO.-T9,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38366 WEAVING FOLIO NO.-KE/22-23/9928 LOOM NO.-T15,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38392 WEAVING FOLIO NO.-KE/22-23/9938 LOOM NO.-T8,			KG	5.570
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38436 WEAVING FOLIO NO.-KE/22-23/9946 LOOM NO.-T3,			KG	9.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6435			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6435			KG	6.000
22-Feb-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6460			KG	3.610
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6460			KG	3.610
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38738 WEAVING FOLIO NO.-KE/22-23/10006 LOOM NO.-T2,			KG	2.860
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38867 WEAVING FOLIO NO.-KE/22-23/10034 LOOM NO.-T12,			KG	2.000
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39055 WEAVING FOLIO NO.-KE/22-23/10071 LOOM NO.-T17,			KG	4.670
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40255 WEAVING FOLIO NO.-KE/22-23/10359 LOOM NO.-T13,			KG	6.760
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41836 WEAVING FOLIO NO.-KE/22-23/10730 LOOM NO.-T5,			KG	5.030
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41840 WEAVING FOLIO NO.-KE/22-23/10731 LOOM NO.-T5,			KG	1.320
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.030
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.150
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	0.250
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39226/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	32.100
.....				
0.000 Opening Bal.	7,769.232 Inward Qty.	7,769.232 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2330G	Without Tag No		
.....				

Transaction Detail	Lot No	Tag No	Unit	Qty.
16-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1677 : KE/22-23/391 - BILL NO.1677 -BUYER CODE :STOCK			KG	1365.600
-LOCAL ORDER NO. :STOCK				
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17053			KG	29.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17057			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17058			KG	29.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17051			KG	58.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17060			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17056			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17054			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17052			KG	29.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17055			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17050			KG	58.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17059			KG	15.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/17061			KG	10.000
YARN OPENING RECEIVE - E - RECEIVE NO.52626			KG	28.800
YARN OPENING RECEIVE - FT - RECEIVE NO.52630			KG	13.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.52631			KG	28.800
YARN OPENING RECEIVE - J - RECEIVE NO.52624			KG	57.600
YARN OPENING RECEIVE - JDA - RECEIVE NO.52633			KG	13.900
YARN OPENING RECEIVE - M - RECEIVE NO.52629			KG	14.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.52627			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.52625			KG	28.800
YARN OPENING RECEIVE - RI - RECEIVE NO.52628			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.52623			KG	57.600
YARN OPENING RECEIVE - SM - RECEIVE NO.52632			KG	14.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.52634			KG	10.000
17-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6346			KG	298.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6342			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6346			KG	298.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6342			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7124			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7125			KG	50.000
18-Feb-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7140			KG	58.000
20-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6398			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6398			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7159			KG	56.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7163			KG	31.000
21-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6432			KG	279.800
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6432			KG	279.800
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7172			KG	48.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17401			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17405			KG	19.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17406			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17399			KG	75.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17404			KG	19.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17402			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17400			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17403			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17398			KG	38.000
YARN OPENING RECEIVE - E - RECEIVE NO.52971			KG	17.850
YARN OPENING RECEIVE - FT - RECEIVE NO.52975			KG	18.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.52976			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.52969			KG	74.450
YARN OPENING RECEIVE - M - RECEIVE NO.52974			KG	18.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.52972			KG	19.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.52970			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.52973			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.52968			KG	37.700
22-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6441			KG	18.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6467			KG	452.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6454			KG	479.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6441			KG	18.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6467			KG	452.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6454			KG	479.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7175			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7184			KG	72.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17530			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17537			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17538			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17527			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17528			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17531			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17536			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/17534			KG	18.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/17535			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/17532			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17529			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17533			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17526			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17539			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/17505			KG	18.000
YARN OPENING RECEIVE - E - RECEIVE NO.53101			KG	24.850
YARN OPENING RECEIVE - FT - RECEIVE NO.53108			KG	24.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.53110			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.53098			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.53099			KG	49.650
YARN OPENING RECEIVE - KM - RECEIVE NO.53102			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.53107			KG	24.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.53105			KG	17.900
YARN OPENING RECEIVE - NB - RECEIVE NO.53106			KG	24.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53103			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.53100			KG	36.750
YARN OPENING RECEIVE - RI - RECEIVE NO.53104			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.53097			KG	49.600
YARN OPENING RECEIVE - SM - RECEIVE NO.53109			KG	24.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.53075			KG	18.000
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38846 WEAVING FOLIO NO.-KE/22-23/10032 LOOM NO.-T3,			KG	24.052
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38848 WEAVING FOLIO NO.-KE/22-23/10033 LOOM NO.-T3,			KG	75.948
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6486			KG	12.948
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6498			KG	295.750
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6490			KG	286.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6485			KG	5.450
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6494			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6498			KG	295.750
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6486			KG	12.948
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6485			KG	5.450
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6494			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6490			KG	286.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7192			KG	71.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7196			KG	50.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7195			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17703			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17709			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/17679			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/17710			KG	17.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17711			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17701			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17708			KG	16.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/17707			KG	17.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17704			KG	16.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/17705			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17702			KG	32.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17706			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17700			KG	51.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/17785			KG	0.600
YARN OPENING RECEIVE - E - RECEIVE NO.53269			KG	15.900
YARN OPENING RECEIVE - FT - RECEIVE NO.53275			KG	15.900
YARN OPENING RECEIVE - GD - RECEIVE NO.53256			KG	12.948
YARN OPENING RECEIVE - GD - RECEIVE NO.53276			KG	16.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.53277			KG	32.757
YARN OPENING RECEIVE - J - RECEIVE NO.53267			KG	49.700
YARN OPENING RECEIVE - M - RECEIVE NO.53274			KG	15.943
YARN OPENING RECEIVE - NB - RECEIVE NO.53273			KG	16.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.53270			KG	15.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53271			KG	16.900
YARN OPENING RECEIVE - R - RECEIVE NO.53268			KG	31.750
YARN OPENING RECEIVE - RI - RECEIVE NO.53272			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.53266			KG	50.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.53351			KG	0.600
24-Feb-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7198			KG	21.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7208			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7212			KG	21.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7197			KG	20.000
25-Feb-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7225			KG	40.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7223			KG	46.000
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39477 WEAVING FOLIO NO.-KE/22-23/10184 LOOM NO.-T14,			KG	5.450
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7235			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7247			KG	70.000
28-Feb-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7255			KG	10.000
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40070 WEAVING FOLIO NO.-KE/22-23/10330 LOOM NO.-T3,			KG	44.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6615			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6615			KG	50.000
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40188 WEAVING FOLIO NO.-KE/22-23/10347 LOOM NO.-T8,			KG	15.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40243 WEAVING FOLIO NO.-KE/22-23/10361 LOOM NO.-T14,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40299 WEAVING FOLIO NO.-KE/22-23/10364 LOOM NO.-T3,			KG	5.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40304 WEAVING FOLIO NO.-KE/22-23/10364 LOOM NO.-T3,			KG	31.072
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40305 WEAVING FOLIO NO.-KE/22-23/10365 LOOM NO.-T3,			KG	89.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40315 WEAVING FOLIO NO.-KE/22-23/10368 LOOM NO.-T12,			KG	1.328
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40316 WEAVING FOLIO NO.-KE/22-23/10368 LOOM NO.-T12,			KG	9.262
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40321 WEAVING FOLIO NO.-KE/22-23/10376 LOOM NO.-T12,			KG	35.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6635			KG	8.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6642			KG	20.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6666			KG	9.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6670			KG	168.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6635			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6666			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6670			KG	36.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6635			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6666			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6670			KG	132.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6642			KG	20.000
03-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40443 WEAVING FOLIO NO.-KE/22-23/10402 LOOM NO.-T14,			KG	1.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40444 WEAVING FOLIO NO.-KE/22-23/10403 LOOM NO.-T14,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40446 WEAVING FOLIO NO.-KE/22-23/10403 LOOM NO.-T14,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40504 WEAVING FOLIO NO.-KE/22-23/10434 LOOM NO.-T3,			KG	0.738
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6689			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6689			KG	30.000
04-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40653 WEAVING FOLIO NO.-KE/22-23/10467 LOOM NO.-T3,			KG	3.462
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40654 WEAVING FOLIO NO.-KE/22-23/10468 LOOM NO.-T3,			KG	46.538
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40751 WEAVING FOLIO NO.-KE/22-23/10441 LOOM NO.-T12,			KG	25.298
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6721			KG	50.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6729			KG	24.498
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6729			KG	24.498
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6721			KG	50.000
09-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41010 WEAVING FOLIO NO.-KE/22-23/10538 LOOM NO.-T17,			KG	4.530
10-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41074 WEAVING FOLIO NO.-KE/22-23/10549 LOOM NO.-T8,			KG	1.135
13-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41208 WEAVING FOLIO NO.-KE/22-23/10577 LOOM NO.-T8,			KG	3.325
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41869 WEAVING FOLIO NO.-KE/22-23/10750 LOOM NO.-T17,			KG	1.470
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41930 WEAVING FOLIO NO.-KE/22-23/10744 LOOM NO.-T14,			KG	0.360
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42073 WEAVING FOLIO NO.-KE/22-23/10768 LOOM NO.-T1,			KG	8.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	17.550

0.000 Opening Bal.	5,909.144 Inward Qty.	5,909.144 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2330H	Without Tag No		

15-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1685 : KE/22-23/377 - BILL NO.1685 -BUYER CODE :STOCK			KG	1222.700
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6306			KG	1222.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6306			KG	1222.700
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16912			KG	81.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/16918			KG	40.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16919			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16909			KG	60.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16910			KG	61.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/16922			KG	21.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/16914			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16917			KG	40.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16916			KG	40.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16913			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16911			KG	81.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16915			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16907			KG	81.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16908			KG	81.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16921			KG	40.000
YARN OPENING RECEIVE - E - RECEIVE NO.52487			KG	80.400
YARN OPENING RECEIVE - FT - RECEIVE NO.52493			KG	39.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.52494			KG	80.500
YARN OPENING RECEIVE - J - RECEIVE NO.52484			KG	59.600
YARN OPENING RECEIVE - J - RECEIVE NO.52485			KG	60.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - JDA - RECEIVE NO.52480			KG	20.900
YARN OPENING RECEIVE - KM - RECEIVE NO.52489			KG	39.750
YARN OPENING RECEIVE - M - RECEIVE NO.52492			KG	39.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.52491			KG	39.750
YARN OPENING RECEIVE - NJ - RECEIVE NO.52488			KG	39.750
YARN OPENING RECEIVE - R - RECEIVE NO.52486			KG	80.400
YARN OPENING RECEIVE - RI - RECEIVE NO.52490			KG	39.750
YARN OPENING RECEIVE - SB - RECEIVE NO.52482			KG	80.400
YARN OPENING RECEIVE - SB - RECEIVE NO.52483			KG	80.400
YARN OPENING RECEIVE - SM - RECEIVE NO.52495			KG	39.700
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37509 WEAVING FOLIO NO.-KE/22-23/9749 LOOM NO.-T1,			KG	61.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37517 WEAVING FOLIO NO.-KE/22-23/9749 LOOM NO.-T1,			KG	0.342
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37518 WEAVING FOLIO NO.-KE/22-23/9750 LOOM NO.-T1,			KG	4.858
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37539 WEAVING FOLIO NO.-KE/22-23/9768 LOOM NO.-T16,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37546 WEAVING FOLIO NO.-KE/22-23/9774 LOOM NO.-T13,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37556 WEAVING FOLIO NO.-KE/22-23/9776 LOOM NO.-T9,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37565 WEAVING FOLIO NO.-KE/22-23/9782 LOOM NO.-T8,			KG	81.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37587 WEAVING FOLIO NO.-KE/22-23/9749 LOOM NO.-T1,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37591 WEAVING FOLIO NO.-KE/22-23/9750 LOOM NO.-T1,			KG	30.342
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6317			KG	200.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6319			KG	300.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6329			KG	200.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6316			KG	491.510
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6330			KG	30.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6317			KG	200.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6319			KG	300.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6329			KG	200.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6316			KG	129.800
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6316			KG	15.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6316			KG	5.800
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6316			KG	12.310
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6316			KG	15.880
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6316			KG	3.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6330			KG	4.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6316			KG	40.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6316			KG	16.600
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6330			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6316			KG	59.060
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6316			KG	58.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6330			KG	23.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6316			KG	134.660
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17008			KG	22.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17013			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17014			KG	34.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17006			KG	110.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17016			KG	27.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17010			KG	15.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17012			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17009			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17007			KG	35.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17011			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17005			KG	70.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17015			KG	50.000
YARN OPENING RECEIVE - E - RECEIVE NO.52581			KG	21.800
YARN OPENING RECEIVE - FT - RECEIVE NO.52586			KG	4.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.52587			KG	33.800
YARN OPENING RECEIVE - JDA - RECEIVE NO.52589			KG	26.800
YARN OPENING RECEIVE - KM - RECEIVE NO.52583			KG	14.900
YARN OPENING RECEIVE - M - RECEIVE NO.52585			KG	4.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NJ - RECEIVE NO.52582			KG	16.900
YARN OPENING RECEIVE - R - RECEIVE NO.52580			KG	34.800
YARN OPENING RECEIVE - RI - RECEIVE NO.52584			KG	4.950
YARN OPENING RECEIVE - SB - RECEIVE NO.52578			KG	69.500
YARN OPENING RECEIVE - SM - RECEIVE NO.52588			KG	49.800
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37698 WEAVING FOLIO NO.-KE/22-23/9788 LOOM NO.-T1,			KG	80.078
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37708 WEAVING FOLIO NO.-KE/22-23/9791 LOOM NO.-T9,			KG	152.310
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37722 WEAVING FOLIO NO.-KE/22-23/9793 LOOM NO.-T15,			KG	8.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37723 WEAVING FOLIO NO.-KE/22-23/9795 LOOM NO.-T17,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37732 WEAVING FOLIO NO.-KE/22-23/9796 LOOM NO.-T14,			KG	25.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37752 WEAVING FOLIO NO.-KE/22-23/9798 LOOM NO.-T2,			KG	72.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37783 WEAVING FOLIO NO.-KE/22-23/9826 LOOM NO.-T3,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37790 WEAVING FOLIO NO.-KE/22-23/9827 LOOM NO.-T3,			KG	43.232
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37793 WEAVING FOLIO NO.-KE/22-23/9828 LOOM NO.-T3,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37794 WEAVING FOLIO NO.-KE/22-23/9807 LOOM NO.-T7,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37796 WEAVING FOLIO NO.-KE/22-23/9808 LOOM NO.-T7,			KG	55.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37816 WEAVING FOLIO NO.-KE/22-23/9825 LOOM NO.-T13,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37832 WEAVING FOLIO NO.-KE/22-23/9804 LOOM NO.-T1,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37864 WEAVING FOLIO NO.-KE/22-23/9804 LOOM NO.-T1,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37873 WEAVING FOLIO NO.-KE/22-23/9792 LOOM NO.-T9,			KG	5.900
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6338			KG	400.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6361			KG	113.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6335			KG	114.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6336			KG	125.540
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6344			KG	5.650
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6350			KG	200.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6356			KG	13.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6359			KG	5.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6360			KG	4.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6365			KG	5.700
STOCK TRANSFER-FROM-TUFTING ZONE T1 -CHALLANNO : 6336			KG	9.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6338			KG	400.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6361			KG	113.850
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6335			KG	45.650
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6336			KG	32.590
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6344			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6356			KG	10.600
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6335			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6360			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6336			KG	19.300
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6365			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6335			KG	4.300
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6336			KG	1.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6335			KG	20.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6336			KG	8.450
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6344			KG	3.150
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6335			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6350			KG	200.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6336			KG	11.900
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6335			KG	8.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6336			KG	5.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6336			KG	35.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6356			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6365			KG	2.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6335			KG	25.250
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6336			KG	20.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6359			KG	5.900
YARN OPENING RECEIVE - J - RECEIVE NO.52579			KG	109.300
18-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37958 WEAVING FOLIO NO.-KE/22-23/9825 LOOM NO.-T13,			KG	1.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37998 WEAVING FOLIO NO.-KE/22-23/9857 LOOM NO.-T9,			KG	55.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38022 WEAVING FOLIO NO.-KE/22-23/9862 LOOM NO.-T3,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38023 WEAVING FOLIO NO.-KE/22-23/9861 LOOM NO.-T3,			KG	70.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38030 WEAVING FOLIO NO.-KE/22-23/9295 LOOM NO.-T12,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38031 WEAVING FOLIO NO.-KE/22-23/9296 LOOM NO.-T12,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38045 WEAVING FOLIO NO.-KE/22-23/9870 LOOM NO.-T8,			KG	27.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38064 WEAVING FOLIO NO.-KE/22-23/9874 LOOM NO.-T7,			KG	11.280
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6368			KG	15.930
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6381			KG	138.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6386			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6368			KG	5.330
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6381			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6386			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6368			KG	2.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6381			KG	22.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6368			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6381			KG	13.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6368			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6381			KG	17.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6381			KG	55.800
20-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38176 WEAVING FOLIO NO.-KE/22-23/9901 LOOM NO.-T1,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38187 WEAVING FOLIO NO.-KE/22-23/9892 LOOM NO.-T12,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38188 WEAVING FOLIO NO.-KE/22-23/9893 LOOM NO.-T12,			KG	8.960
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6404			KG	15.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6406			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6406			KG	15.000
21-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38367 WEAVING FOLIO NO.-KE/22-23/9928 LOOM NO.-T15,			KG	3.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38389 WEAVING FOLIO NO.-KE/22-23/9936 LOOM NO.-T8,			KG	9.740
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38390 WEAVING FOLIO NO.-KE/22-23/9938 LOOM NO.-T8,			KG	24.340
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38437 WEAVING FOLIO NO.-KE/22-23/9946 LOOM NO.-T3,			KG	19.268
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6416			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6416			KG	2.000
22-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38600/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	0.700
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38731 WEAVING FOLIO NO.-KE/22-23/10001 LOOM NO.-T1,			KG	7.130
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38869 WEAVING FOLIO NO.-KE/22-23/10034 LOOM NO.-T12,			KG	0.400
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39405 WEAVING FOLIO NO.-KE/22-23/10162 LOOM NO.-T5,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39478 WEAVING FOLIO NO.-KE/22-23/10184 LOOM NO.-T14,			KG	3.300
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39651 WEAVING FOLIO NO.-KE/22-23/10220 LOOM NO.-T16,			KG	7.040
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40000 WEAVING FOLIO NO.-KE/22-23/10310 LOOM NO.-T7,			KG	4.120
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40256 WEAVING FOLIO NO.-KE/22-23/10359 LOOM NO.-T13,			KG	5.120
09-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6788			KG	0.220
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6788			KG	0.220
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41849 WEAVING FOLIO NO.-KE/22-23/10747 LOOM NO.-T8,			KG	0.220
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.840
0.000 Opening Bal. 6,081.450 Inward Qty. 6,081.450 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 2330J Without Tag No				

Transaction Detail	Lot No	Tag No	Unit	Qty.
15-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1682 : KE/22-23/377 - BILL NO.1682 -BUYER CODE :STOCK			KG	586.200
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6312			KG	582.313
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6304			KG	586.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6310			KG	20.630
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6313			KG	42.400
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6312			KG	582.313
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6310			KG	6.530
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6313			KG	7.800
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6313			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6313			KG	13.800
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 6310			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6313			KG	6.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6310			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6313			KG	7.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6304			KG	586.200
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16858			KG	50.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/16865			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16866			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16856			KG	75.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/16886			KG	25.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/16860			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16864			KG	26.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16862			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16863			KG	37.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16859			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16857			KG	55.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16861			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16854			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16855			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16867			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16887			KG	6.200
YARN OPENING RECEIVE - E - RECEIVE NO.52434			KG	49.700
YARN OPENING RECEIVE - FT - RECEIVE NO.52441			KG	24.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.52442			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.52432			KG	74.400
YARN OPENING RECEIVE - JDA - RECEIVE NO.52459			KG	24.850
YARN OPENING RECEIVE - KM - RECEIVE NO.52436			KG	36.800
YARN OPENING RECEIVE - M - RECEIVE NO.52440			KG	25.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.52438			KG	24.800
YARN OPENING RECEIVE - NB - RECEIVE NO.52439			KG	36.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.52435			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.52433			KG	54.700
YARN OPENING RECEIVE - RI - RECEIVE NO.52437			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.52429			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.52430			KG	49.700
YARN OPENING RECEIVE - SM - RECEIVE NO.52431			KG	24.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.52460			KG	6.163
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37488 WEAVING FOLIO NO.-KE/22-23/9747 LOOM NO.-T7,			KG	22.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37511 WEAVING FOLIO NO.-KE/22-23/9749 LOOM NO.-T1,			KG	68.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37525 WEAVING FOLIO NO.-KE/22-23/9754 LOOM NO.-T2,			KG	35.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37528 WEAVING FOLIO NO.-KE/22-23/9756 LOOM NO.-T9,			KG	35.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37540 WEAVING FOLIO NO.-KE/22-23/9768 LOOM NO.-T16,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37557 WEAVING FOLIO NO.-KE/22-23/9718 LOOM NO.-T17,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37569 WEAVING FOLIO NO.-KE/22-23/9783 LOOM NO.-T8,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37579 WEAVING FOLIO NO.-KE/22-23/9753 LOOM NO.-T2,			KG	51.960
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1690 : KE/22-23/389 - BILL NO.1690 -BUYER CODE :STOCK			KG	853.400
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6316			KG	310.050

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6316			KG	77.150
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6316			KG	34.500
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6316			KG	15.300
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6316			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6316			KG	74.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6316			KG	22.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6316			KG	40.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6316			KG	37.900
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37697 WEAVING FOLIO NO.-KE/22-23/9788 LOOM NO.-T1,			KG	49.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37712 WEAVING FOLIO NO.-KE/22-23/9791 LOOM NO.-T9,			KG	16.060
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37714 WEAVING FOLIO NO.-KE/22-23/9792 LOOM NO.-T9,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37715 WEAVING FOLIO NO.-KE/22-23/9792 LOOM NO.-T9,			KG	7.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37724 WEAVING FOLIO NO.-KE/22-23/9795 LOOM NO.-T17,			KG	4.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37729 WEAVING FOLIO NO.-KE/22-23/9791 LOOM NO.-T9,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37731 WEAVING FOLIO NO.-KE/22-23/9796 LOOM NO.-T14,			KG	37.650
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37756 WEAVING FOLIO NO.-KE/22-23/9799 LOOM NO.-T2,			KG	51.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37809 WEAVING FOLIO NO.-KE/22-23/9808 LOOM NO.-T7,			KG	28.764
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37810 WEAVING FOLIO NO.-KE/22-23/9809 LOOM NO.-T7,			KG	15.236
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37814 WEAVING FOLIO NO.-KE/22-23/9824 LOOM NO.-T13,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37828 WEAVING FOLIO NO.-KE/22-23/9788 LOOM NO.-T1,			KG	142.682
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37829 WEAVING FOLIO NO.-KE/22-23/9789 LOOM NO.-T1,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37830 WEAVING FOLIO NO.-KE/22-23/9790 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37831 WEAVING FOLIO NO.-KE/22-23/9804 LOOM NO.-T1,			KG	16.588
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37834 WEAVING FOLIO NO.-KE/22-23/9791 LOOM NO.-T9,			KG	38.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37835 WEAVING FOLIO NO.-KE/22-23/9797 LOOM NO.-T14,			KG	4.090
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37836 WEAVING FOLIO NO.-KE/22-23/9811 LOOM NO.-T2,			KG	4.630
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37837 WEAVING FOLIO NO.-KE/22-23/9812 LOOM NO.-T2,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37838 WEAVING FOLIO NO.-KE/22-23/9815 LOOM NO.-T2,			KG	3.390
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37865 WEAVING FOLIO NO.-KE/22-23/9804 LOOM NO.-T1,			KG	28.303
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37866 WEAVING FOLIO NO.-KE/22-23/9804 LOOM NO.-T1,			KG	120.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37867 WEAVING FOLIO NO.-KE/22-23/9804 LOOM NO.-T1,			KG	43.309
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37869 WEAVING FOLIO NO.-KE/22-23/9805 LOOM NO.-T1,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37871 WEAVING FOLIO NO.-KE/22-23/9791 LOOM NO.-T9,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37872 WEAVING FOLIO NO.-KE/22-23/9792 LOOM NO.-T9,			KG	25.340
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6348			KG	350.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6354			KG	200.300
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6357			KG	297.156
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6339			KG	853.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6335			KG	37.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6336			KG	93.950
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6343			KG	7.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6344			KG	376.530
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6350			KG	7.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6353			KG	35.603
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6356			KG	33.940
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6359			KG	277.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6360			KG	185.900
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6348			KG	350.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6354			KG	200.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6357			KG	297.156
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6335			KG	12.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6336			KG	18.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6343			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6344			KG	166.830
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6353			KG	22.603
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6356			KG	7.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6359			KG	211.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6360			KG	63.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6344			KG	15.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6335			KG	3.150
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6344			KG	13.500
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6336			KG	7.400
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6335			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6336			KG	10.150
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6344			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6356			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6360			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6336			KG	4.200
STOCK TRANSFER-TO-TUFTING ZONE T19 -CHALLANNO : 6344			KG	8.400
STOCK TRANSFER-TO-TUFTING ZONE T19 -CHALLANNO : 6360			KG	14.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6335			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6336			KG	17.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6344			KG	61.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6356			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6360			KG	69.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6359			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6360			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6335			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6336			KG	14.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6344			KG	27.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6350			KG	7.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6356			KG	7.200
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6359			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6360			KG	18.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6335			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6344			KG	37.900
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6353			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6359			KG	5.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6336			KG	21.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6344			KG	38.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6356			KG	12.940
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6359			KG	40.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6360			KG	10.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6339			KG	853.400
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17092			KG	50.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17096			KG	50.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17097			KG	100.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17067			KG	102.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17068			KG	102.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17099			KG	44.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17095			KG	51.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/17094			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17090			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17091			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17093			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17065			KG	75.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17066			KG	75.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17098			KG	44.000
YARN OPENING RECEIVE - E - RECEIVE NO.52665			KG	49.700
YARN OPENING RECEIVE - FT - RECEIVE NO.52669			KG	49.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.52670			KG	99.250
YARN OPENING RECEIVE - J - RECEIVE NO.52640			KG	101.250
YARN OPENING RECEIVE - J - RECEIVE NO.52641			KG	101.250
YARN OPENING RECEIVE - JDA - RECEIVE NO.52672			KG	43.766
YARN OPENING RECEIVE - M - RECEIVE NO.52668			KG	50.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.52667			KG	9.990
YARN OPENING RECEIVE - R - RECEIVE NO.52663			KG	49.700
YARN OPENING RECEIVE - R - RECEIVE NO.52664			KG	49.700
YARN OPENING RECEIVE - RI - RECEIVE NO.52666			KG	49.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.52638			KG	74.500
YARN OPENING RECEIVE - SB - RECEIVE NO.52639			KG	74.500
YARN OPENING RECEIVE - SM - RECEIVE NO.52671			KG	43.750
18-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37995 WEAVING FOLIO NO.-KE/22-23/9856 LOOM NO.-T7,			KG	49.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38033 WEAVING FOLIO NO.-KE/22-23/9867 LOOM NO.-T2,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38042 WEAVING FOLIO NO.-KE/22-23/9869 LOOM NO.-T8,			KG	65.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38069 WEAVING FOLIO NO.-KE/22-23/9875 LOOM NO.-T2,			KG	14.080
21-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38310 WEAVING FOLIO NO.-KE/22-23/9919 LOOM NO.-T2,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38338 WEAVING FOLIO NO.-KE/22-23/9923 LOOM NO.-T9,			KG	25.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38368 WEAVING FOLIO NO.-KE/22-23/9928 LOOM NO.-T15,			KG	2.650
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38374 WEAVING FOLIO NO.-KE/22-23/9930 LOOM NO.-T16,			KG	33.550
22-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38600/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	0.400
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38733 WEAVING FOLIO NO.-KE/22-23/10001 LOOM NO.-T1,			KG	59.940
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38739 WEAVING FOLIO NO.-KE/22-23/10006 LOOM NO.-T2,			KG	1.140
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38851 WEAVING FOLIO NO.-KE/22-23/10038 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38880 WEAVING FOLIO NO.-KE/22-23/10043 LOOM NO.-T1,			KG	0.150
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38950 WEAVING FOLIO NO.-KE/22-23/10057 LOOM NO.-T1,			KG	0.741
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39440 WEAVING FOLIO NO.-KE/22-23/10171 LOOM NO.-T13,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39480 WEAVING FOLIO NO.-KE/22-23/10184 LOOM NO.-T14,			KG	1.490
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39724 WEAVING FOLIO NO.-KE/22-23/10257 LOOM NO.-T14,			KG	0.200
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39956 WEAVING FOLIO NO.-KE/22-23/10301 LOOM NO.-T14,			KG	7.720
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41342 WEAVING FOLIO NO.-KE/22-23/10610 LOOM NO.-T5,			KG	6.150
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43083 WEAVING FOLIO NO.-KE/22-23/10959 LOOM NO.-T5,			KG	3.880
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43432 WEAVING FOLIO NO.-KE/22-23/11044 LOOM NO.-T5,			KG	2.770
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.750
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.616
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	22.900
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	7.500
0.000 Opening Bal. 7,167.891 Inward Qty. 7,167.891 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 2330K Without Tag No				
22-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1696 : KE/22-23/430 - BILL NO.1696 -BUYER CODE :STOCK			KG	1212.200
-LOCAL ORDER NO. :STOCK				
24-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6510			KG	900.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6524			KG	312.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6524			KG	312.200
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6510			KG	900.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/17928			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17929			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17935			KG	15.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/17936			KG	16.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17937			KG	31.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17926			KG	62.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17934			KG	16.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/17932			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/17938			KG	3.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/17930			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17927			KG	31.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17931			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17933			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17925			KG	55.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/17939			KG	6.200
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/17852			KG	900.000
YARN OPENING RECEIVE - AF - RECEIVE NO.53496			KG	3.000
YARN OPENING RECEIVE - E - RECEIVE NO.53497			KG	15.900
YARN OPENING RECEIVE - FT - RECEIVE NO.53502			KG	14.900
YARN OPENING RECEIVE - GD - RECEIVE NO.53503			KG	15.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.53504			KG	30.800
YARN OPENING RECEIVE - J - RECEIVE NO.53494			KG	61.600
YARN OPENING RECEIVE - M - RECEIVE NO.53501			KG	15.900
YARN OPENING RECEIVE - NB - RECEIVE NO.53500			KG	14.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.53505			KG	3.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53498			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.53495			KG	30.700
YARN OPENING RECEIVE - RI - RECEIVE NO.53499			KG	27.850
YARN OPENING RECEIVE - SB - RECEIVE NO.53493			KG	54.600
YARN OPENING RECEIVE - STOCK - RECEIVE NO.53506			KG	6.200
25-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39275 WEAVING FOLIO NO.-KE/22-23/10141 LOOM NO.-T12,			KG	27.940
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6534			KG	310.150
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6547			KG	50.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6534			KG	310.150
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6547			KG	50.000
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39539 WEAVING FOLIO NO.-KE/22-23/10197 LOOM NO.-T12,			KG	22.060
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6587			KG	456.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6587			KG	456.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6587			KG	456.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6587			KG	456.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.53884			KG	456.000
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39698 WEAVING FOLIO NO.-KE/22-23/10224 LOOM NO.-T3,			KG	70.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39699 WEAVING FOLIO NO.-KE/22-23/10225 LOOM NO.-T3,			KG	141.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39798 WEAVING FOLIO NO.-KE/22-23/10278 LOOM NO.-T3,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39800 WEAVING FOLIO NO.-KE/22-23/10279 LOOM NO.-T3,			KG	17.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.55130			KG	313.000
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40009 WEAVING FOLIO NO.-KE/22-23/10316 LOOM NO.-T3,			KG	169.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40012 WEAVING FOLIO NO.-KE/22-23/10317 LOOM NO.-T3,			KG	29.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40020 WEAVING FOLIO NO.-KE/22-23/10318 LOOM NO.-T3,			KG	43.472
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6615			KG	45.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6615			KG	45.000
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40301 WEAVING FOLIO NO.-KE/22-23/10364 LOOM NO.-T3,			KG	1.528
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.55131			KG	124.000
04-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40756 WEAVING FOLIO NO.-KE/22-23/10470 LOOM NO.-T12,			KG	12.502
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6729			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6729			KG	20.000
06-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40880 WEAVING FOLIO NO.-KE/22-23/10510 LOOM NO.-T17,			KG	56.400
09-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41009 WEAVING FOLIO NO.-KE/22-23/10538 LOOM NO.-T17,			KG	80.070
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6775			KG	40.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6778			KG	14.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6780			KG	17.480
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6782			KG	22.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6787			KG	43.570
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6775			KG	11.100
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6780			KG	6.480
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6775			KG	29.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6782			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6787			KG	43.570
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6780			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6778			KG	14.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6780			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6782			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6782			KG	9.800
10-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41047 WEAVING FOLIO NO.-KE/22-23/10541 LOOM NO.-T2,			KG	0.520
13-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41206 WEAVING FOLIO NO.-KE/22-23/10577 LOOM NO.-T8,			KG	30.300
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41395 WEAVING FOLIO NO.-KE/22-23/10616 LOOM NO.-T9,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41407 WEAVING FOLIO NO.-KE/22-23/10620 LOOM NO.-T12,			KG	7.498
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41550 WEAVING FOLIO NO.-KE/22-23/10673 LOOM NO.-T16,			KG	3.520
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41823 WEAVING FOLIO NO.-KE/22-23/10746 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41842 WEAVING FOLIO NO.-KE/22-23/10722 LOOM NO.-T9,			KG	2.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41858 WEAVING FOLIO NO.-KE/22-23/10748 LOOM NO.-T8,			KG	62.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41864 WEAVING FOLIO NO.-KE/22-23/10749 LOOM NO.-T8,			KG	14.420
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41877 WEAVING FOLIO NO.-KE/22-23/10750 LOOM NO.-T17,			KG	33.905
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41880 WEAVING FOLIO NO.-KE/22-23/10751 LOOM NO.-T17,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41884 WEAVING FOLIO NO.-KE/22-23/10733 LOOM NO.-T3,			KG	36.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7030			KG	185.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7030			KG	70.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7030			KG	37.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7030			KG	78.000
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42039 WEAVING FOLIO NO.-KE/22-23/10785 LOOM NO.-T3,			KG	169.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7094			KG	170.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7094			KG	170.000
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42895 WEAVING FOLIO NO.-KE/22-23/10921 LOOM NO.-T17,			KG	0.895
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43089 WEAVING FOLIO NO.-KE/22-23/10921 LOOM NO.-T17,			KG	11.705
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43090 WEAVING FOLIO NO.-KE/22-23/10920 LOOM NO.-T17,			KG	10.260
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7231			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7231			KG	30.000
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43436 WEAVING FOLIO NO.-KE/22-23/11039 LOOM NO.-T17,			KG	8.035
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43570 WEAVING FOLIO NO.-KE/22-23/11088 LOOM NO.-T9,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43571 WEAVING FOLIO NO.-KE/22-23/11066 LOOM NO.-T9,			KG	12.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7299			KG	52.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7299			KG	52.000
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44382 WEAVING FOLIO NO.-KE/22-23/11179 LOOM NO.-T8,			KG	0.780
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44625 WEAVING FOLIO NO.-KE/22-23/11316 LOOM NO.-T3,			KG	1.100
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39140/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.140
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.960

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.480
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	0.080
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39227/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.300
0.000 Opening Bal.	5,540.450 Inward Qty.	5,540.450 OutWard Qty.		0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2330L	Without Tag No		
17-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1698 : KE/22-23/389 - BILL NO.1698 -BUYER CODE :STOCK			KG	631.400
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6351			KG	631.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6351			KG	631.400
18-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38001 WEAVING FOLIO NO.-KE/22-23/9852 LOOM NO.-T17,			KG	3.167
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38035 WEAVING FOLIO NO.-KE/22-23/9868 LOOM NO.-T5,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38043 WEAVING FOLIO NO.-KE/22-23/9869 LOOM NO.-T8,			KG	47.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38044 WEAVING FOLIO NO.-KE/22-23/9870 LOOM NO.-T8,			KG	34.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38051 WEAVING FOLIO NO.-KE/22-23/9873 LOOM NO.-T1,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38066 WEAVING FOLIO NO.-KE/22-23/9871 LOOM NO.-T2,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38067 WEAVING FOLIO NO.-KE/22-23/9872 LOOM NO.-T2,			KG	26.880
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1704 : KE/22-23/391 - BILL NO.1704 -BUYER CODE :STOCK			KG	966.400
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6380			KG	200.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6382			KG	426.750
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6391			KG	253.050
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6387			KG	966.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6381			KG	375.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6386			KG	251.520
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6380			KG	200.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6382			KG	426.750
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6391			KG	253.050
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6381			KG	77.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6386			KG	51.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6381			KG	10.700
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6381			KG	5.400
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6386			KG	8.300
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6381			KG	11.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6381			KG	13.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6381			KG	63.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6386			KG	48.820
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6381			KG	87.900
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6381			KG	8.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6386			KG	12.900
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6381			KG	22.900
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6386			KG	47.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6381			KG	54.900
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6386			KG	51.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6381			KG	18.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6386			KG	31.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6387			KG	966.400
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17178			KG	47.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17261			KG	17.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17182			KG	46.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17265			KG	17.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17183			KG	93.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17266			KG	34.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17175			KG	51.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17176			KG	51.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17259			KG	51.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17181			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17264			KG	17.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17179			KG	46.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17262			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17177			KG	47.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17185			KG	31.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17260			KG	34.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17180			KG	46.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17263			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17173			KG	70.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17174			KG	69.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17258			KG	51.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17184			KG	30.000
YARN OPENING RECEIVE - E - RECEIVE NO.52758			KG	46.650
YARN OPENING RECEIVE - E - RECEIVE NO.52837			KG	16.850
YARN OPENING RECEIVE - FT - RECEIVE NO.52761			KG	45.650
YARN OPENING RECEIVE - FT - RECEIVE NO.52841			KG	16.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.52762			KG	92.350
YARN OPENING RECEIVE - HJ - RECEIVE NO.52842			KG	33.750
YARN OPENING RECEIVE - J - RECEIVE NO.52755			KG	50.600
YARN OPENING RECEIVE - J - RECEIVE NO.52756			KG	50.600
YARN OPENING RECEIVE - J - RECEIVE NO.52835			KG	50.650
YARN OPENING RECEIVE - M - RECEIVE NO.52760			KG	4.000
YARN OPENING RECEIVE - M - RECEIVE NO.52840			KG	16.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.52759			KG	45.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.52838			KG	16.850
YARN OPENING RECEIVE - R - RECEIVE NO.52757			KG	77.600
YARN OPENING RECEIVE - R - RECEIVE NO.52836			KG	33.750
YARN OPENING RECEIVE - RI - RECEIVE NO.52764			KG	45.800
YARN OPENING RECEIVE - RI - RECEIVE NO.52839			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.52746			KG	69.500
YARN OPENING RECEIVE - SB - RECEIVE NO.52747			KG	68.500
YARN OPENING RECEIVE - SB - RECEIVE NO.52834			KG	50.650
YARN OPENING RECEIVE - SM - RECEIVE NO.52763			KG	29.800
20-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38153 WEAVING FOLIO NO.-KE/22-23/9889 LOOM NO.-T3,			KG	78.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38156 WEAVING FOLIO NO.-KE/22-23/9885 LOOM NO.-T7,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38162 WEAVING FOLIO NO.-KE/22-23/9894 LOOM NO.-T9,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38172 WEAVING FOLIO NO.-KE/22-23/9890 LOOM NO.-T17,			KG	5.640
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6400			KG	703.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6394			KG	40.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6395			KG	110.980
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6401			KG	50.150
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6400			KG	703.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6394			KG	22.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6395			KG	22.350
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6401			KG	4.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6395			KG	6.900
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6401			KG	5.850
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6395			KG	6.430
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6401			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6394			KG	3.250
STOCK TRANSFER-TO-TUFTING ZONE T19 -CHALLANNO : 6394			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T19 -CHALLANNO : 6395			KG	6.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6395			KG	19.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6401			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6395			KG	11.800
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 6395			KG	5.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6395			KG	16.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6401			KG	26.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6394			KG	2.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6395			KG	10.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6401			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6394			KG	4.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6395			KG	4.200
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17307			KG	40.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17313			KG	40.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17314			KG	80.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17303			KG	59.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17304			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17309			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17312			KG	40.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/17311			KG	40.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17308			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17305			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17306			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17310			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17301			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17302			KG	60.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17315			KG	40.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/17316			KG	2.800
YARN OPENING RECEIVE - E - RECEIVE NO.52879			KG	39.700
YARN OPENING RECEIVE - FT - RECEIVE NO.52885			KG	39.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.52887			KG	79.400
YARN OPENING RECEIVE - J - RECEIVE NO.52875			KG	58.650
YARN OPENING RECEIVE - J - RECEIVE NO.52876			KG	49.650
YARN OPENING RECEIVE - KM - RECEIVE NO.52881			KG	39.700
YARN OPENING RECEIVE - M - RECEIVE NO.52884			KG	39.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.52883			KG	39.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.52880			KG	39.700
YARN OPENING RECEIVE - R - RECEIVE NO.52877			KG	39.700
YARN OPENING RECEIVE - R - RECEIVE NO.52878			KG	39.700
YARN OPENING RECEIVE - RI - RECEIVE NO.52882			KG	39.700
YARN OPENING RECEIVE - SB - RECEIVE NO.52873			KG	59.550
YARN OPENING RECEIVE - SB - RECEIVE NO.52874			KG	59.550
YARN OPENING RECEIVE - SM - RECEIVE NO.52886			KG	39.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.52912			KG	2.800
21-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38305 WEAVING FOLIO NO.-KE/22-23/9915 LOOM NO.-T13,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38307 WEAVING FOLIO NO.-KE/22-23/9916 LOOM NO.-T13,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38308 WEAVING FOLIO NO.-KE/22-23/9918 LOOM NO.-T2,			KG	102.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38334 WEAVING FOLIO NO.-KE/22-23/9923 LOOM NO.-T9,			KG	24.260
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38372 WEAVING FOLIO NO.-KE/22-23/9929 LOOM NO.-T16,			KG	51.130
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38393 WEAVING FOLIO NO.-KE/22-23/9938 LOOM NO.-T8,			KG	12.710
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38394 WEAVING FOLIO NO.-KE/22-23/9939 LOOM NO.-T8,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38438 WEAVING FOLIO NO.-KE/22-23/9946 LOOM NO.-T3,			KG	13.540
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6420			KG	2.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6416			KG	273.200
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6420			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6416			KG	87.400
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6416			KG	46.300
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6416			KG	19.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6416			KG	29.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6416			KG	17.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6416			KG	42.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6416			KG	32.000
22-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38639 WEAVING FOLIO NO.-KE/22-23/9983 LOOM NO.-T17,			KG	17.600
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38685 WEAVING FOLIO NO.-KE/22-23/9995 LOOM NO.-T14,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38724 WEAVING FOLIO NO.-KE/22-23/9996 LOOM NO.-T15,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38734 WEAVING FOLIO NO.-KE/22-23/10002 LOOM NO.-T1,			KG	35.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38807 WEAVING FOLIO NO.-KE/22-23/10025 LOOM NO.-T8,			KG	9.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38809 WEAVING FOLIO NO.-KE/22-23/10026 LOOM NO.-T8,			KG	37.410
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38852 WEAVING FOLIO NO.-KE/22-23/10037 LOOM NO.-T1,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38879 WEAVING FOLIO NO.-KE/22-23/10043 LOOM NO.-T1,			KG	28.050
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39056 WEAVING FOLIO NO.-KE/22-23/10071 LOOM NO.-T17,			KG	8.143
25-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39230 WEAVING FOLIO NO.-KE/22-23/10115 LOOM NO.-T13,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39277 WEAVING FOLIO NO.-KE/22-23/10142 LOOM NO.-T12,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39292 WEAVING FOLIO NO.-KE/22-23/10144 LOOM NO.-T8,			KG	4.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6532			KG	4.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6541			KG	106.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6547			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6547			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6541			KG	106.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6532			KG	4.000
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39541 WEAVING FOLIO NO.-KE/22-23/10198 LOOM NO.-T12,			KG	21.800
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39936 WEAVING FOLIO NO.-KE/22-23/10295 LOOM NO.-T2,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39957 WEAVING FOLIO NO.-KE/22-23/10301 LOOM NO.-T14,			KG	3.550
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40001 WEAVING FOLIO NO.-KE/22-23/10310 LOOM NO.-T7,			KG	0.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6608			KG	9.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6608			KG	9.500
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40257 WEAVING FOLIO NO.-KE/22-23/10359 LOOM NO.-T13,			KG	0.840
06-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40873 WEAVING FOLIO NO.-KE/22-23/10500 LOOM NO.-T1,			KG	146.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40882 WEAVING FOLIO NO.-KE/22-23/10508 LOOM NO.-T9,			KG	62.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40904 WEAVING FOLIO NO.-KE/22-23/10517 LOOM NO.-T12,			KG	11.280
10-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6792			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6792			KG	11.000
11-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6826			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6826			KG	7.000
13-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41210 WEAVING FOLIO NO.-KE/22-23/10577 LOOM NO.-T8,			KG	6.140
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41360 WEAVING FOLIO NO.-KE/22-23/10613 LOOM NO.-T2,			KG	3.950
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41509 WEAVING FOLIO NO.-KE/22-23/10657 LOOM NO.-T8,			KG	4.860
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41839 WEAVING FOLIO NO.-KE/22-23/10731 LOOM NO.-T5,			KG	16.280
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43347 WEAVING FOLIO NO.-KE/22-23/11001 LOOM NO.-T2,			KG	3.050
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43831 WEAVING FOLIO NO.-KE/22-23/11112 LOOM NO.-T13,			KG	9.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43832 WEAVING FOLIO NO.-KE/22-23/11111 LOOM NO.-T13,			KG	10.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43834 WEAVING FOLIO NO.-KE/22-23/11101 LOOM NO.-T13,			KG	9.810
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7349			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7349			KG	30.000
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44147 WEAVING FOLIO NO.-KE/22-23/11177 LOOM NO.-T8,			KG	45.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44386 WEAVING FOLIO NO.-KE/22-23/11225 LOOM NO.-T8,			KG	0.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7381			KG	47.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7381			KG	47.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.420

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.040
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	15.900
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	0.440
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39229/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.400
0.000 Opening Bal.	7,734.800 Inward Qty.	7,734.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2330M	Without Tag No		
17-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1698 : KE/22-23/389 - BILL NO.1698 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	66.700
20-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6398			KG	66.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6398			KG	66.700
22-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6449			KG	66.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6449			KG	66.700
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/17516			KG	66.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.53086			KG	66.700
01-Mar-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7261			KG	36.000
16-Mar-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7412			KG	22.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.700
0.000 Opening Bal.	266.800 Inward Qty.	266.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2330O	Without Tag No		
20-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1719 : KE/22-23/421 - BILL NO.1719 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	974.500
21-Feb-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6439			KG	80.650
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6422			KG	81.200
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6439			KG	80.650
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6422			KG	81.200
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17479			KG	27.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17478			KG	54.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/17480			KG	0.200
YARN OPENING RECEIVE - E - RECEIVE NO.53047			KG	26.800
YARN OPENING RECEIVE - R - RECEIVE NO.53048			KG	53.650
YARN OPENING RECEIVE - STOCK - RECEIVE NO.53049			KG	0.200
22-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38649 WEAVING FOLIO NO.-KE/22-23/9988 LOOM NO.-T14,			KG	10.560
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7176			KG	73.000
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38841 WEAVING FOLIO NO.-KE/22-23/10031 LOOM NO.-T3,			KG	76.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38843 WEAVING FOLIO NO.-KE/22-23/10032 LOOM NO.-T3,			KG	81.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6495			KG	250.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6497			KG	438.705
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6487			KG	100.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6490			KG	693.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6494			KG	158.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 6487			KG	100.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6495			KG	250.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6497			KG	438.705
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6494			KG	158.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6490			KG	693.300
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17762			KG	39.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17768			KG	39.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/17769			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17770			KG	35.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17759			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17760			KG	72.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17727			KG	9.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17767			KG	39.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/17766			KG	37.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17763			KG	38.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/17764			KG	38.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17761			KG	76.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17765			KG	38.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17757			KG	61.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17758			KG	54.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/17785			KG	0.300
YARN OPENING RECEIVE - E - RECEIVE NO.53328			KG	38.750
YARN OPENING RECEIVE - FT - RECEIVE NO.53334			KG	38.750
YARN OPENING RECEIVE - GD - RECEIVE NO.53335			KG	36.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.53336			KG	34.750
YARN OPENING RECEIVE - J - RECEIVE NO.53325			KG	80.500
YARN OPENING RECEIVE - J - RECEIVE NO.53326			KG	71.500
YARN OPENING RECEIVE - JDA - RECEIVE NO.53293			KG	8.955
YARN OPENING RECEIVE - M - RECEIVE NO.53333			KG	38.750
YARN OPENING RECEIVE - NB - RECEIVE NO.53332			KG	36.750
YARN OPENING RECEIVE - NJ - RECEIVE NO.53329			KG	37.750
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53330			KG	37.750
YARN OPENING RECEIVE - R - RECEIVE NO.53327			KG	75.500
YARN OPENING RECEIVE - RI - RECEIVE NO.53331			KG	37.750
YARN OPENING RECEIVE - SB - RECEIVE NO.53323			KG	60.600
YARN OPENING RECEIVE - SB - RECEIVE NO.53324			KG	53.600
YARN OPENING RECEIVE - STOCK - RECEIVE NO.53351			KG	0.300
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38951 WEAVING FOLIO NO.-KE/22-23/10057 LOOM NO.-T1,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38952 WEAVING FOLIO NO.-KE/22-23/10057 LOOM NO.-T1,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38969 WEAVING FOLIO NO.-KE/22-23/10059 LOOM NO.-T9,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38970 WEAVING FOLIO NO.-KE/22-23/10060 LOOM NO.-T9,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38971 WEAVING FOLIO NO.-KE/22-23/10061 LOOM NO.-T9,			KG	69.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39020 WEAVING FOLIO NO.-KE/22-23/10067 LOOM NO.-T2,			KG	39.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39058 WEAVING FOLIO NO.-KE/22-23/10073 LOOM NO.-T8,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39061 WEAVING FOLIO NO.-KE/22-23/10074 LOOM NO.-T8,			KG	31.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6503			KG	316.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6504			KG	13.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6507			KG	12.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6514			KG	33.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6503			KG	38.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6507			KG	8.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6514			KG	13.100
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6514			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6503			KG	16.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6514			KG	8.100
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6503			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6514			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6504			KG	13.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6503			KG	39.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6514			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6503			KG	27.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6503			KG	36.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6503			KG	49.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6503			KG	97.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6507			KG	4.000
25-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39161 WEAVING FOLIO NO.-KE/22-23/10112 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39166 WEAVING FOLIO NO.-KE/22-23/10104 LOOM NO.-T3,			KG	154.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6527			KG	3.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6535			KG	151.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6527			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6535			KG	151.000
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39441 WEAVING FOLIO NO.-KE/22-23/10171 LOOM NO.-T13,			KG	24.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39499 WEAVING FOLIO NO.-KE/22-23/10203 LOOM NO.-T7,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39510 WEAVING FOLIO NO.-KE/22-23/10174 LOOM NO.-T2,			KG	3.300
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39650 WEAVING FOLIO NO.-KE/22-23/10220 LOOM NO.-T16,			KG	13.600
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39897 WEAVING FOLIO NO.-KE/22-23/10288 LOOM NO.-T1,			KG	4.140
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39958 WEAVING FOLIO NO.-KE/22-23/10301 LOOM NO.-T14,			KG	10.140
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40002 WEAVING FOLIO NO.-KE/22-23/10310 LOOM NO.-T7,			KG	8.300
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40314 WEAVING FOLIO NO.-KE/22-23/10368 LOOM NO.-T12,			KG	2.000
03-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40439 WEAVING FOLIO NO.-KE/22-23/10400 LOOM NO.-T5,			KG	22.560
14-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6902			KG	99.450
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6891			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6902			KG	99.450
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6891			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19502			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19509			KG	9.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19510			KG	9.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/19504			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19507			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19505			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19497			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19506			KG	9.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/19503			KG	8.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/19511			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19508			KG	9.000
YARN OPENING RECEIVE - E - RECEIVE NO.55028			KG	9.950
YARN OPENING RECEIVE - FT - RECEIVE NO.55035			KG	8.950
YARN OPENING RECEIVE - GD - RECEIVE NO.55036			KG	8.950
YARN OPENING RECEIVE - KM - RECEIVE NO.55030			KG	7.950
YARN OPENING RECEIVE - NB - RECEIVE NO.55033			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55031			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.55023			KG	18.900
YARN OPENING RECEIVE - RI - RECEIVE NO.55032			KG	8.950
YARN OPENING RECEIVE - SM - RECEIVE NO.55029			KG	7.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.55088			KG	1.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55034			KG	8.950
15-Mar-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7394			KG	40.000
16-Mar-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7409			KG	48.000
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43433 WEAVING FOLIO NO.-KE/22-23/11044 LOOM NO.-T5,			KG	1.850
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43434 WEAVING FOLIO NO.-KE/22-23/11045 LOOM NO.-T5,			KG	1.680
25-Mar-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7553			KG	19.100
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.905
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.910

Transaction Detail	Lot No	Tag No	Unit	Qty.
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	100.000
0.000 Opening Bal.	4,374.410 Inward Qty.	4,374.410 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371	11		
17-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.20 / KE/23-24/120 - BILL NO.20-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	991.000
24-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7963			KG	66.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7963			KG	66.000
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3767 WEAVING FOLIO NO.-KE/23-24/907 LOOM NO.-T2,			KG	66.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7969			KG	991.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7961			KG	991.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7971			KG	80.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7971			KG	80.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7961			KG	991.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7969			KG	991.000
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/2340			KG	991.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/23-24/2382			KG	80.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.59798			KG	991.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.59840			KG	79.900
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3861 WEAVING FOLIO NO.-KE/23-24/917 LOOM NO.-4,			KG	21.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3863 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3938 WEAVING FOLIO NO.-KE/23-24/939 LOOM NO.-T5,			KG	40.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3942 WEAVING FOLIO NO.-KE/23-24/941 LOOM NO.-T7,			KG	78.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3954 WEAVING FOLIO NO.-KE/23-24/947 LOOM NO.-T2,			KG	225.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3957 WEAVING FOLIO NO.-KE/23-24/948 LOOM NO.-T2,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3965 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	12.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7973			KG	122.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7975			KG	160.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7979			KG	333.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7975			KG	160.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7973			KG	122.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7979			KG	131.400
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7979			KG	40.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7979			KG	161.800
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3980 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4102 WEAVING FOLIO NO.-KE/23-24/963 LOOM NO.-T1,			KG	151.850
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4126 WEAVING FOLIO NO.-KE/23-24/985 LOOM NO.-T2,			KG	52.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4137 WEAVING FOLIO NO.-KE/23-24/972 LOOM NO.-T7,			KG	78.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4181 WEAVING FOLIO NO.-KE/23-24/986 LOOM NO.-T2,			KG	160.650
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8000			KG	34.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8004			KG	203.150
STOCK TRANSFER-FROM-TUFTING ZONE T1 -CHALLANNO : 7994			KG	8.750
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7994			KG	8.750
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 8000			KG	34.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8004			KG	203.150
28-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4271 WEAVING FOLIO NO.-KE/23-24/1008 LOOM NO.-T12,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4272 WEAVING FOLIO NO.-KE/23-24/1009 LOOM NO.-T12,			KG	5.640
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4582 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	3.300
0.000 Opening Bal.	5,052.400 Inward Qty.	5,044.400 OutWard Qty.	8.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371	5		

Transaction Detail	Lot No	Tag No	Unit	Qty.
17-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.20 / KE/23-24/120 - BILL NO.20-BUYER CODE :IK			KG	396.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
20-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.19 / KE/23-24/140 - BILL NO.19-BUYER CODE :IK			KG	595.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7997			KG	595.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7997			KG	595.000
25-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7961			KG	396.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7961			KG	396.000
28-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/2580			KG	991.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/47			KG	982.700
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4868 WEAVING FOLIO NO.-KE/23-24/1123 LOOM NO.-T5,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4880 WEAVING FOLIO NO.-KE/23-24/1125 LOOM NO.-T8,			KG	129.610
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4882 WEAVING FOLIO NO.-KE/23-24/1127 LOOM NO.-T8,			KG	39.590
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4893 WEAVING FOLIO NO.-KE/23-24/1129 LOOM NO.-T17,			KG	23.810
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4896 WEAVING FOLIO NO.-KE/23-24/1109 LOOM NO.-T7,			KG	64.690
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4897 WEAVING FOLIO NO.-KE/23-24/1110 LOOM NO.-T7,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4898 WEAVING FOLIO NO.-KE/23-24/1131 LOOM NO.-T7,			KG	39.480
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8136			KG	982.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8140			KG	436.430
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8136			KG	982.700
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8140			KG	29.150
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8140			KG	238.080
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8140			KG	169.200
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5005 WEAVING FOLIO NO.-KE/23-24/1153 LOOM NO.-T2,			KG	49.819
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5029 WEAVING FOLIO NO.-KE/23-24/1165 LOOM NO.-T2,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5050 WEAVING FOLIO NO.-KE/23-24/1170 LOOM NO.-T17,			KG	62.040
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5163 WEAVING FOLIO NO.-KE/23-24/1196 LOOM NO.-T7,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5171 WEAVING FOLIO NO.-KE/23-24/1198 LOOM NO.-T4,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5184 WEAVING FOLIO NO.-KE/23-24/1203 LOOM NO.-T2,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5185 WEAVING FOLIO NO.-KE/23-24/1210 LOOM NO.-T17,			KG	42.240
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5196 WEAVING FOLIO NO.-KE/23-24/1197 LOOM NO.-T4,			KG	104.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5200 WEAVING FOLIO NO.-KE/23-24/1202 LOOM NO.-T2,			KG	76.070
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5207 WEAVING FOLIO NO.-KE/23-24/1207 LOOM NO.-T14,			KG	4.310
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5209 WEAVING FOLIO NO.-KE/23-24/1208 LOOM NO.-T14,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5214 WEAVING FOLIO NO.-KE/23-24/1215 LOOM NO.-T17,			KG	5.240
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8169			KG	363.990
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8169			KG	43.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8169			KG	84.240
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8169			KG	111.270
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8169			KG	125.480
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5372 WEAVING FOLIO NO.-KE/23-24/1246 LOOM NO.-T5,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5383 WEAVING FOLIO NO.-KE/23-24/1250 LOOM NO.-T5,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5386 WEAVING FOLIO NO.-KE/23-24/1247 LOOM NO.-T17,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5423 WEAVING FOLIO NO.-KE/23-24/1260 LOOM NO.-T7,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5427 WEAVING FOLIO NO.-KE/23-24/1263 LOOM NO.-T1,			KG	35.200
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39353/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.781
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5708 WEAVING FOLIO NO.-KE/23-24/1312 LOOM NO.-T1,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5715 WEAVING FOLIO NO.-KE/23-24/1317 LOOM NO.-T7,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5727 WEAVING FOLIO NO.-KE/23-24/1321 LOOM NO.-T17,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5730 WEAVING FOLIO NO.-KE/23-24/1322 LOOM NO.-T17,			KG	3.980

Transaction Detail	Lot No	Tag No	Unit	Qty.
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6076 WEAVING FOLIO NO.-KE/23-24/1392 LOOM NO.-T7,			KG	45.120
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6437 WEAVING FOLIO NO.-KE/23-24/1473 LOOM NO.-T7,			KG	11.280
19-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7154 WEAVING FOLIO NO.-KE/23-24/1603 LOOM NO.-T1,			KG	0.700
0.000 Opening Bal.	4,747.820 Inward Qty.	4,739.020 OutWard Qty.	8.800 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371	Without Tag No		
03-Apr-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.06 : KE/23-24/72 - BILL NO.06 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2274.000
17-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/119 / KE/23-24/120 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	1400.000
20-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/138 / KE/23-24/140 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	600.000
0.000 Opening Bal.	2,274.000 Inward Qty.	2,000.000 OutWard Qty.	274.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371D	2		
04-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.03 / KE/23-24/20 - BILL NO.03-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	100.000
08-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.9 / KE/23-24/49 - BILL NO.9-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	85.000
17-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8371			KG	95.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8371			KG	95.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/3978			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/3987			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/3988			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3976			KG	16.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/3989			KG	4.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/3981			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/3986			KG	4.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/3984			KG	4.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/3985			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/3980			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/3982			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/3977			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/3983			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3975			KG	16.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/3979			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.61407			KG	7.920
YARN OPENING RECEIVE - FT - RECEIVE NO.61416			KG	3.960
YARN OPENING RECEIVE - GD - RECEIVE NO.61417			KG	3.960
YARN OPENING RECEIVE - J - RECEIVE NO.61405			KG	15.850
YARN OPENING RECEIVE - JDA - RECEIVE NO.61418			KG	3.960
YARN OPENING RECEIVE - KM - RECEIVE NO.61410			KG	3.960
YARN OPENING RECEIVE - M - RECEIVE NO.61415			KG	3.960
YARN OPENING RECEIVE - N(N) - RECEIVE NO.61413			KG	3.960
YARN OPENING RECEIVE - NB - RECEIVE NO.61414			KG	3.960
YARN OPENING RECEIVE - NJ - RECEIVE NO.61409			KG	3.960
YARN OPENING RECEIVE - P(P) - RECEIVE NO.61411			KG	3.960
YARN OPENING RECEIVE - R - RECEIVE NO.61406			KG	7.920
YARN OPENING RECEIVE - RI - RECEIVE NO.61412			KG	3.960
YARN OPENING RECEIVE - SB - RECEIVE NO.61404			KG	15.850
YARN OPENING RECEIVE - SM - RECEIVE NO.61408			KG	3.960

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	371.100 Inward Qty.	187.000 OutWard Qty.	184.100 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371D	44		
31-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.612 / KE/22-23/1543 - BILL NO.612-BUYER CODE :IK			KG	500.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7480			KG	500.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7480			KG	500.000
05-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/666			KG	500.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.58229			KG	493.000
08-Apr-2023				
YARN OPENING ISSUE - CHD - ISSUE NO.KE/23-24/1035			KG	18.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/23-24/1036			KG	18.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.58508			KG	17.976
YARN OPENING RECEIVE - SHAH - RECEIVE NO.58507			KG	17.976
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1453 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	16.000
11-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1657 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	6.779
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1719 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	13.173
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2328 WEAVING FOLIO NO.-KE/23-24/577 LOOM NO.-T3,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2329 WEAVING FOLIO NO.-KE/23-24/578 LOOM NO.-T3,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2331 WEAVING FOLIO NO.-KE/23-24/579 LOOM NO.-T3,			KG	17.920
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7772			KG	457.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7779			KG	457.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7772			KG	457.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7779			KG	457.000
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2531 WEAVING FOLIO NO.-KE/23-24/626 LOOM NO.-T3,			KG	219.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2534 WEAVING FOLIO NO.-KE/23-24/628 LOOM NO.-T3,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2536 WEAVING FOLIO NO.-KE/23-24/636 LOOM NO.-T3,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2537 WEAVING FOLIO NO.-KE/23-24/627 LOOM NO.-T3,			KG	10.560
18-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2944 WEAVING FOLIO NO.-KE/23-24/710 LOOM NO.-T3,			KG	167.740
0.000 Opening Bal.	2,442.952 Inward Qty.	2,442.952 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371D	48		
30-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.614 / KE/22-23/1539 - BILL NO.614-BUYER CODE :IK			KG	500.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
01-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7931			KG	113.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7931			KG	113.000
10-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7680			KG	500.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7680			KG	500.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1044			KG	500.000
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1889 WEAVING FOLIO NO.-KE/23-24/454 LOOM NO.-T2,			KG	24.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1938 WEAVING FOLIO NO.-KE/23-24/468 LOOM NO.-T1,			KG	69.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1965 WEAVING FOLIO NO.-KE/23-24/482 LOOM NO.-T7,			KG	35.900
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2127 WEAVING FOLIO NO.-KE/23-24/514 LOOM NO.-T5,			KG	5.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7720			KG	60.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7728			KG	69.200
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7728			KG	69.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7720			KG	24.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7720			KG	35.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/15			KG	295.000
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2108 WEAVING FOLIO NO.-KE/23-24/509 LOOM NO.-T5,			KG	35.180
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2109 WEAVING FOLIO NO.-KE/23-24/510 LOOM NO.-T5,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2166 WEAVING FOLIO NO.-KE/23-24/540 LOOM NO.-T1,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2168 WEAVING FOLIO NO.-KE/23-24/542 LOOM NO.-T1,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2179 WEAVING FOLIO NO.-KE/23-24/543 LOOM NO.-T5,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2180 WEAVING FOLIO NO.-KE/23-24/544 LOOM NO.-T5,			KG	3.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7737			KG	86.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7752			KG	79.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7737			KG	86.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7752			KG	79.000
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2289 WEAVING FOLIO NO.-KE/23-24/563 LOOM NO.-T5,			KG	6.840
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2495 WEAVING FOLIO NO.-KE/23-24/620 LOOM NO.-T1,			KG	9.120
17-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2733 WEAVING FOLIO NO.-KE/23-24/668 LOOM NO.-T1,			KG	6.600
18-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2942 WEAVING FOLIO NO.-KE/23-24/708 LOOM NO.-T5,			KG	0.900
20-Apr-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/42			KG	189.600
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3489 WEAVING FOLIO NO.-KE/23-24/846 LOOM NO.-T2,			KG	113.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3632 WEAVING FOLIO NO.-KE/23-24/873 LOOM NO.-T2,			KG	76.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7938			KG	76.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7938			KG	76.000
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.800
0.000 Opening Bal.				1,968.400 Inward Qty.
				1,967.560 OutWard Qty.
				0.840 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371D	Without Tag No		
17-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1849 : KE/22-23/580 - BILL NO.1849 -BUYER CODE :STOCK			KG	1205.900
-LOCAL ORDER NO. :STOCK				
20-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1867 : KE/22-23/614 - BILL NO.1867 -BUYER CODE :STOCK			KG	80.100
-LOCAL ORDER NO. :STOCK				
30-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1523 / KE/22-23/1539 -BUYER			KG	500.000
CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
31-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1527 / KE/22-23/1543 -BUYER			KG	500.000
CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
04-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/20 / KE/23-24/20 -BUYER CODE			KG	100.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103			KG	100.000
(HR) -CHALLANNO : 7571				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7571			KG	100.000
08-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/49 / KE/23-24/49 -BUYER CODE			KG	85.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
11-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8278			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8278			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/3481			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3479			KG	32.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/3483			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/3480			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3478			KG	32.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/3482			KG	5.000
YARN OPENING RECEIVE - E - RECEIVE NO.60924			KG	5.990
YARN OPENING RECEIVE - J - RECEIVE NO.60922			KG	31.970
YARN OPENING RECEIVE - P(P) - RECEIVE NO.60926			KG	7.990
YARN OPENING RECEIVE - R - RECEIVE NO.60923			KG	15.980
YARN OPENING RECEIVE - SB - RECEIVE NO.60921			KG	31.970
YARN OPENING RECEIVE - SM - RECEIVE NO.60925			KG	4.990
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6055 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6057 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6099 WEAVING FOLIO NO.-KE/23-24/1408 LOOM NO.-11,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6146 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6147 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	13.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/23-24/3560			KG	33.000
YARN OPENING ISSUE - PYKA - ISSUE NO.KE/23-24/3561			KG	36.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.60990			KG	32.950
YARN OPENING RECEIVE - PYKA - RECEIVE NO.60995			KG	35.945
13-May-2023				
YARN OPENING ISSUE - JBN - ISSUE NO.KE/23-24/3665			KG	14.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.61099			KG	13.980
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6353 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	14.475
17-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39380/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	15.890
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0.000 Opening Bal.	1,667.765 Inward Qty.	1,665.765 OutWard Qty.	2.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371E	40		
.....				
31-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.611 / KE/22-23/1544 - BILL NO.611-BUYER CODE :IK			KG	498.000
-LOCAL ORDER NO. :UNDERSINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7480			KG	498.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7480			KG	498.000
05-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/666			KG	498.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.58228			KG	494.200
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/965 WEAVING FOLIO NO.- LOOM NO.-			KG	141.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/991 WEAVING FOLIO NO.-KE/23-24/215 LOOM NO.-T8,			KG	87.150
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7615			KG	494.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7621			KG	162.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7627			KG	87.150
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7615			KG	494.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7627			KG	87.150
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7621			KG	162.500
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1081 WEAVING FOLIO NO.-KE/23-24/243 LOOM NO.-T9,			KG	21.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1116 WEAVING FOLIO NO.-KE/23-24/254 LOOM NO.-T2,			KG	14.080
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7639			KG	147.900
STOCK TRANSFER-FROM-TUFTING ZONE T2 -CHALLANNO : 7654			KG	7.350
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7654			KG	7.350
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7639			KG	147.900
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1261 WEAVING FOLIO NO.-KE/23-24/295 LOOM NO.-T2,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1319 WEAVING FOLIO NO.-KE/23-24/310 LOOM NO.-T9,			KG	49.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1321 WEAVING FOLIO NO.-KE/23-24/311 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1336 WEAVING FOLIO NO.-KE/23-24/318 LOOM NO.-T2,			KG	73.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1337 WEAVING FOLIO NO.-KE/23-24/319 LOOM NO.-T2,			KG	3.520
PROCESSRAWRECEIVE- ASK - CHALLAN NO.KE/23-24/9 WEAVING FOLIO NO.- LOOM NO.-			KG	141.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1508 WEAVING FOLIO NO.-KE/23-24/354 LOOM NO.-T2,			KG	45.120
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7673			KG	104.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7673			KG	104.000
11-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1708 WEAVING FOLIO NO.-KE/23-24/403 LOOM NO.-T9,			KG	124.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1709 WEAVING FOLIO NO.-KE/23-24/404 LOOM NO.-T9,			KG	48.700
STOCK TRANSFER-FROM-TUFTING ZONE T9 -CHALLANNO : 7709			KG	17.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7709			KG	17.300
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	17.300
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39319/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.990
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0.000 Opening Bal.	2,651.600 Inward Qty.	2,651.600 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371E	55		
.....				
30-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.614 / KE/22-23/1539 - BILL NO.614-BUYER CODE :IK			KG	490.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
14-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7766			KG	490.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7766			KG	490.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/1592			KG	19.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/1606			KG	43.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/1607			KG	62.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/1609			KG	65.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1605			KG	62.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1795			KG	7.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/1604			KG	33.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/1610			KG	55.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/23-24/1708			KG	90.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/1611			KG	48.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1608			KG	62.000
YARN OPENING RECEIVE - FT - RECEIVE NO.59061			KG	18.900
YARN OPENING RECEIVE - FT - RECEIVE NO.59075			KG	42.700
YARN OPENING RECEIVE - GD - RECEIVE NO.59076			KG	61.700
YARN OPENING RECEIVE - JDA - RECEIVE NO.59078			KG	64.700
YARN OPENING RECEIVE - M - RECEIVE NO.59074			KG	61.600
YARN OPENING RECEIVE - R - RECEIVE NO.59249			KG	6.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.59073			KG	32.787
YARN OPENING RECEIVE - TRNM - RECEIVE NO.59079			KG	54.700
YARN OPENING RECEIVE - VMLS - RECEIVE NO.59176			KG	89.900
YARN OPENING RECEIVE - YSMN - RECEIVE NO.59080			KG	47.700
YARN OPENING RECEIVE - Z - RECEIVE NO.59077			KG	61.700
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/65			KG	3.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/23-24/66			KG	6.000
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2385 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2402 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	4.227
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2404 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	15.000
17-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2656 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	8.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/23-24/1934			KG	50.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.59389			KG	49.900
18-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2763 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	13.900
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2953 WEAVING FOLIO NO.-KE/23-24/718 LOOM NO.-T1,			KG	18.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2954 WEAVING FOLIO NO.-KE/23-24/719 LOOM NO.-T1,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2956 WEAVING FOLIO NO.-KE/23-24/720 LOOM NO.-T8,			KG	16.520
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7849			KG	304.437
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7863			KG	36.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7864			KG	48.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7865			KG	24.400
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7863			KG	36.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7849			KG	304.437
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7864			KG	48.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7865			KG	24.400
YARN OPENING ISSUE - HDS - ISSUE NO.KE/23-24/2024			KG	24.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.59479			KG	23.950
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/77			KG	3.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/75			KG	5.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/76			KG	3.000
19-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3045 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	12.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7872			KG	98.240
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7875			KG	35.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7878			KG	29.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7872			KG	66.740
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7872			KG	31.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7875			KG	35.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7878			KG	29.400
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3122 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3157 WEAVING FOLIO NO.-KE/23-24/767 LOOM NO.-T7,			KG	96.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3165 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3198 WEAVING FOLIO NO.-KE/23-24/776 LOOM NO.-T1,			KG	78.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3207 WEAVING FOLIO NO.-KE/23-24/781 LOOM NO.-T8,			KG	5.020
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3300 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3301 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	11.623
24-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7933			KG	6.550
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7933			KG	6.550
YARN OPENING ISSUE - HDS - ISSUE NO.KE/23-24/2337			KG	31.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/23-24/2336			KG	34.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.59794			KG	30.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.59793			KG	34.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/102			KG	4.000
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3657 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	30.950
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3895 WEAVING FOLIO NO.-KE/23-24/924 LOOM NO.-T9,			KG	5.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7982			KG	25.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7982			KG	25.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/114			KG	2.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/119			KG	6.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/118			KG	2.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/116			KG	2.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/115			KG	6.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/117			KG	6.000
YARN OPENING+MOTTELING ISSUE- YSDA(YSDA.) - CHALLAN NO.-KE/23-24/120			KG	1.000
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.447
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4883 WEAVING FOLIO NO.-KE/23-24/1127 LOOM NO.-T8,			KG	2.860
.....				
0.000 Opening Bal.	2,270.564 Inward Qty.	2,269.654 OutWard Qty.	0.910 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371E	Without Tag No		
.....				
17-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1849 : KE/22-23/580 - BILL NO.1849 -BUYER CODE :STOCK			KG	1219.300
-LOCAL ORDER NO. :STOCK				

Transaction Detail	Lot No	Tag No	Unit	Qty.
30-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1523 / KE/22-23/1539 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	500.000
31-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1528 / KE/22-23/1544 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	500.000
11-May-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/178 / KE/23-24/182 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	200.000
.....				
0.000 Opening Bal.	1,219.300 Inward Qty.	1,200.000 OutWard Qty.	19.300 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371F	32		
.....				
27-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.601 / KE/22-23/1530 - BILL NO.601-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	498.000
29-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7442			KG	498.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7442			KG	498.000
YARN OPENING ISSUE - BHR - ISSUE NO.KE/22-23/21994			KG	498.000
30-Mar-2023				
YARN OPENING RECEIVE - BHR - RECEIVE NO.57597			KG	492.400
03-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/357 WEAVING FOLIO NO.-KE/23-24/84 LOOM NO.-T5,			KG	5.640
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7514			KG	492.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7516			KG	41.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7521			KG	32.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7590			KG	2.250
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7514			KG	492.400
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7516			KG	41.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7521			KG	32.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7590			KG	2.250
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/482 WEAVING FOLIO NO.-KE/23-24/74 LOOM NO.-T2,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/541 WEAVING FOLIO NO.-KE/23-24/107 LOOM NO.-T14,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/544 WEAVING FOLIO NO.-KE/23-24/106 LOOM NO.-T14,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/567 WEAVING FOLIO NO.-KE/23-24/65 LOOM NO.-T8,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/570 WEAVING FOLIO NO.-KE/23-24/66 LOOM NO.-T8,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/575 WEAVING FOLIO NO.-KE/23-24/96 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/577 WEAVING FOLIO NO.-KE/23-24/139 LOOM NO.-T2,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/580 WEAVING FOLIO NO.-KE/23-24/74 LOOM NO.-T2,			KG	95.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/584 WEAVING FOLIO NO.-KE/23-24/138 LOOM NO.-T2,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/599 WEAVING FOLIO NO.-KE/23-24/104 LOOM NO.-T17,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/601 WEAVING FOLIO NO.-KE/23-24/105 LOOM NO.-T17,			KG	15.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7529			KG	27.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7530			KG	27.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7539			KG	8.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7540			KG	224.350
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7542			KG	4.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7551			KG	86.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7551			KG	31.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7540			KG	38.150
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7540			KG	31.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7551			KG	55.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7540			KG	154.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7539			KG	8.400
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7542			KG	4.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7529			KG	27.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7530			KG	27.700
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/683 WEAVING FOLIO NO.-KE/23-24/71 LOOM NO.-T13,			KG	35.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/684 WEAVING FOLIO NO.-KE/23-24/70 LOOM NO.-T13,			KG	43.950
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/763 WEAVING FOLIO NO.-KE/23-24/108 LOOM NO.-T3,			KG	8.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7589			KG	38.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7589			KG	38.000
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/841 WEAVING FOLIO NO.-KE/23-24/85 LOOM NO.-T5,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/842 WEAVING FOLIO NO.-KE/23-24/135 LOOM NO.-T5,			KG	15.710
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/844 WEAVING FOLIO NO.-KE/23-24/72 LOOM NO.-T7,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/933 WEAVING FOLIO NO.-KE/23-24/204 LOOM NO.-T1,			KG	31.300
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1046 WEAVING FOLIO NO.-KE/23-24/229 LOOM NO.-T2,			KG	0.980
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39319/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.660
.....				
0.000 Opening Bal.	2,473.200 Inward Qty.	2,473.200 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371F	39		
.....				
31-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.611 / KE/22-23/1544 - BILL NO.611-BUYER CODE :IK			KG	855.900
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7480			KG	855.900
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7480			KG	855.900
05-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/666			KG	855.900
YARN OPENING RECEIVE - BHR - RECEIVE NO.58228			KG	854.100
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1008 WEAVING FOLIO NO.-KE/23-24/217 LOOM NO.-T17,			KG	5.930
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7615			KG	854.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7626			KG	29.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7648			KG	55.140
STOCK TRANSFER-FROM-TUFTING ZONE T13 -CHALLANNO : 7648			KG	1.900
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7615			KG	854.100
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7648			KG	1.900
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7648			KG	55.140
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7626			KG	29.900
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1065 WEAVING FOLIO NO.-KE/23-24/235 LOOM NO.-T14,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1082 WEAVING FOLIO NO.-KE/23-24/243 LOOM NO.-T9,			KG	80.020
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1084 WEAVING FOLIO NO.-KE/23-24/244 LOOM NO.-T9,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1101 WEAVING FOLIO NO.-KE/23-24/248 LOOM NO.-T1,			KG	62.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1117 WEAVING FOLIO NO.-KE/23-24/255 LOOM NO.-T5,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1118 WEAVING FOLIO NO.-KE/23-24/256 LOOM NO.-T5,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1121 WEAVING FOLIO NO.-KE/23-24/257 LOOM NO.-T14,			KG	19.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1134 WEAVING FOLIO NO.-KE/23-24/261 LOOM NO.-T17,			KG	23.970
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1138 WEAVING FOLIO NO.-KE/23-24/262 LOOM NO.-T13,			KG	53.240
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7631			KG	297.960
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7637			KG	304.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7646			KG	167.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7654			KG	8.900
STOCK TRANSFER-FROM-TUFTING ZONE T1 -CHALLANNO : 7654			KG	11.400
STOCK TRANSFER-FROM-TUFTING ZONE T9 -CHALLANNO : 7654			KG	7.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7654			KG	18.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7631			KG	83.500
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7631			KG	42.160
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7654			KG	8.900
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7631			KG	43.400
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7637			KG	130.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7631			KG	128.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7637			KG	174.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7646			KG	167.000
08-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1192 WEAVING FOLIO NO.-KE/23-24/283 LOOM NO.-T7,			KG	49.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1193 WEAVING FOLIO NO.-KE/23-24/285 LOOM NO.-T7,			KG	79.620
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1276 WEAVING FOLIO NO.-KE/23-24/298 LOOM NO.-T4,			KG	8.900
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1306 WEAVING FOLIO NO.-KE/23-24/309 LOOM NO.-T9,			KG	90.240
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1341 WEAVING FOLIO NO.-KE/23-24/320 LOOM NO.-T5,			KG	1.780
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1342 WEAVING FOLIO NO.-KE/23-24/321 LOOM NO.-T5,			KG	38.720
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1499 WEAVING FOLIO NO.-KE/23-24/351 LOOM NO.-T1,			KG	10.060
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1528 WEAVING FOLIO NO.-KE/23-24/362 LOOM NO.-T5,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1577 WEAVING FOLIO NO.-KE/23-24/377 LOOM NO.-T5,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1578 WEAVING FOLIO NO.-KE/23-24/378 LOOM NO.-T5,			KG	10.560
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7673			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7673			KG	11.000
11-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1710 WEAVING FOLIO NO.-KE/23-24/404 LOOM NO.-T9,			KG	11.140
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1942 WEAVING FOLIO NO.-KE/23-24/471 LOOM NO.-T9,			KG	5.640
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2146 WEAVING FOLIO NO.-KE/23-24/529 LOOM NO.-T9,			KG	16.920
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2288 WEAVING FOLIO NO.-KE/23-24/563 LOOM NO.-T5,			KG	43.920
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2475 WEAVING FOLIO NO.-KE/23-24/611 LOOM NO.-T9,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2479 WEAVING FOLIO NO.-KE/23-24/612 LOOM NO.-T9,			KG	3.520
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3281 WEAVING FOLIO NO.-KE/23-24/801 LOOM NO.-T9,			KG	14.080
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3896 WEAVING FOLIO NO.-KE/23-24/925 LOOM NO.-T9,			KG	14.080
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4134 WEAVING FOLIO NO.-KE/23-24/961 LOOM NO.-T9,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4136 WEAVING FOLIO NO.-KE/23-24/962 LOOM NO.-T9,			KG	3.520
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.400
28-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4245 WEAVING FOLIO NO.-KE/23-24/1004 LOOM NO.-T9,			KG	24.640
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4759 WEAVING FOLIO NO.-KE/23-24/1092 LOOM NO.-T9,			KG	3.520
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5701 WEAVING FOLIO NO.-KE/23-24/1308 LOOM NO.-T9,			KG	11.280
0.000 Opening Bal. 4,314.300 Inward Qty. 4,311.740 OutWard Qty. 2.560 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 2371F 57				
30-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.614 / KE/22-23/1539 - BILL NO.614-BUYER CODE :IK			KG	400.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
03-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7502			KG	400.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7590			KG	75.600
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7590			KG	28.900
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7590			KG	8.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7590			KG	38.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7502			KG	400.000
04-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7596			KG	15.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7596			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/332			KG	27.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/340			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/341			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/329			KG	54.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/335			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/599			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/339			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/338			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/334			KG	26.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/336			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/330			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/331			KG	35.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/337			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/327			KG	54.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/333			KG	12.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/600			KG	1.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/23-24/345			KG	15.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/343			KG	14.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/344			KG	14.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/342			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.57900			KG	26.800
YARN OPENING RECEIVE - FT - RECEIVE NO.57908			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.57909			KG	25.900
YARN OPENING RECEIVE - J - RECEIVE NO.57897			KG	53.700
YARN OPENING RECEIVE - KM - RECEIVE NO.57903			KG	11.900
YARN OPENING RECEIVE - KM - RECEIVE NO.58162			KG	12.950
YARN OPENING RECEIVE - M - RECEIVE NO.57907			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.57906			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.57902			KG	25.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57904			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.57898			KG	29.700
YARN OPENING RECEIVE - R - RECEIVE NO.57899			KG	34.700
YARN OPENING RECEIVE - RI - RECEIVE NO.57905			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.57894			KG	53.700
YARN OPENING RECEIVE - SM - RECEIVE NO.57901			KG	11.900
YARN OPENING RECEIVE - SM - RECEIVE NO.58163			KG	1.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.57913			KG	14.900
YARN OPENING RECEIVE - TRNM - RECEIVE NO.57911			KG	13.900
YARN OPENING RECEIVE - YSMN - RECEIVE NO.57912			KG	13.900
YARN OPENING RECEIVE - Z - RECEIVE NO.57910			KG	12.900
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/744 WEAVING FOLIO NO.-KE/23-24/138 LOOM NO.-T2,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/778 WEAVING FOLIO NO.-KE/23-24/69 LOOM NO.-T4,			KG	96.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/816 WEAVING FOLIO NO.-KE/23-24/163 LOOM NO.-T8,			KG	50.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7577			KG	397.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7594			KG	158.100
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7577			KG	397.200
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7594			KG	107.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7594			KG	50.800
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/854 WEAVING FOLIO NO.-KE/23-24/179 LOOM NO.-T7,			KG	30.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/856 WEAVING FOLIO NO.-KE/23-24/117 LOOM NO.-T7,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/896 WEAVING FOLIO NO.-KE/23-24/188 LOOM NO.-T13,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/922 WEAVING FOLIO NO.-KE/23-24/198 LOOM NO.-T2,			KG	67.980
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/947 WEAVING FOLIO NO.-KE/23-24/104 LOOM NO.-T17,			KG	8.700
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/984 WEAVING FOLIO NO.-KE/23-24/203 LOOM NO.-T5,			KG	15.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/998 WEAVING FOLIO NO.-KE/23-24/219 LOOM NO.-T2,			KG	5.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7607			KG	41.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7612			KG	85.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7626			KG	21.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7612			KG	85.400
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7626			KG	21.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7607			KG	41.500
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1045 WEAVING FOLIO NO.-KE/23-24/229 LOOM NO.-T2,			KG	11.780

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1104 WEAVING FOLIO NO.-KE/23-24/249 LOOM NO.-T4,			KG	10.940
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7649			KG	14.950
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7649			KG	14.950
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2290 WEAVING FOLIO NO.-KE/23-24/564 LOOM NO.-T5,			KG	3.520
24-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7938			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7938			KG	14.000
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.950
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39317/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.700
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39319/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	14.000
0.000 Opening Bal.	2,034.500 Inward Qty.	2,032.300 OutWard Qty.	2.200 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371F	58		
30-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.614 / KE/22-23/1539 - BILL NO.614-BUYER CODE :IK			KG	401.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
03-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7502			KG	401.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7502			KG	401.000
05-Apr-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/512			KG	31.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/520			KG	15.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/521			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/510			KG	46.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/523			KG	13.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/515			KG	15.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/519			KG	16.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/518			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/514			KG	15.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/516			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/511			KG	46.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/517			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/509			KG	62.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/513			KG	19.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/524			KG	16.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/525			KG	15.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/522			KG	15.000
YARN OPENING RECEIVE - E - RECEIVE NO.58076			KG	30.800
YARN OPENING RECEIVE - FT - RECEIVE NO.58084			KG	14.900
YARN OPENING RECEIVE - GD - RECEIVE NO.58085			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.58074			KG	45.650
YARN OPENING RECEIVE - JDA - RECEIVE NO.58087			KG	12.900
YARN OPENING RECEIVE - KM - RECEIVE NO.58079			KG	14.900
YARN OPENING RECEIVE - M - RECEIVE NO.58083			KG	15.900
YARN OPENING RECEIVE - NB - RECEIVE NO.58082			KG	14.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.58078			KG	14.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.58080			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.58075			KG	45.650
YARN OPENING RECEIVE - RI - RECEIVE NO.58081			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.58073			KG	61.600
YARN OPENING RECEIVE - SM - RECEIVE NO.58077			KG	18.850
YARN OPENING RECEIVE - TRNM - RECEIVE NO.58088			KG	15.900
YARN OPENING RECEIVE - YSMN - RECEIVE NO.58089			KG	14.900
YARN OPENING RECEIVE - Z - RECEIVE NO.58086			KG	14.900
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1001 WEAVING FOLIO NO.-KE/23-24/117 LOOM NO.-T7,			KG	0.890
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1004 WEAVING FOLIO NO.-KE/23-24/221 LOOM NO.-T7,			KG	52.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1007 WEAVING FOLIO NO.-KE/23-24/217 LOOM NO.-T17,			KG	5.350

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/949 WEAVING FOLIO NO.-KE/23-24/104 LOOM NO.-T17,			KG	35.900
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/950 WEAVING FOLIO NO.-KE/23-24/105 LOOM NO.-T17,			KG	2.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7613			KG	200.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7621			KG	43.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7629			KG	58.340
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7613			KG	200.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7621			KG	43.850
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7629			KG	58.340
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1043 WEAVING FOLIO NO.-KE/23-24/229 LOOM NO.-T2,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1105 WEAVING FOLIO NO.-KE/23-24/249 LOOM NO.-T4,			KG	5.820
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1130 WEAVING FOLIO NO.-KE/23-24/259 LOOM NO.-T8,			KG	32.580
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1131 WEAVING FOLIO NO.-KE/23-24/260 LOOM NO.-T8,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1135 WEAVING FOLIO NO.-KE/23-24/261 LOOM NO.-T17,			KG	26.790
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7649			KG	183.350
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7639			KG	46.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7648			KG	115.370
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7653			KG	12.680
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7654			KG	58.600
STOCK TRANSFER-FROM-TUFTING ZONE T8 -CHALLANNO : 7654			KG	10.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7649			KG	183.350
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7654			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7654			KG	12.300
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7648			KG	46.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7639			KG	38.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7654			KG	38.300
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7639			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7654			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7648			KG	68.570
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7653			KG	12.680
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1194 WEAVING FOLIO NO.-KE/23-24/285 LOOM NO.-T7,			KG	4.650
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1277 WEAVING FOLIO NO.-KE/23-24/298 LOOM NO.-T4,			KG	10.180
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1331 WEAVING FOLIO NO.-KE/23-24/316 LOOM NO.-T17,			KG	20.010
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1351 WEAVING FOLIO NO.-KE/23-24/326 LOOM NO.-T8,			KG	21.070
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1500 WEAVING FOLIO NO.-KE/23-24/351 LOOM NO.-T1,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1509 WEAVING FOLIO NO.-KE/23-24/355 LOOM NO.-T2,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1512 WEAVING FOLIO NO.-KE/23-24/356 LOOM NO.-T2,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1523 WEAVING FOLIO NO.-KE/23-24/359 LOOM NO.-T2,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1535 WEAVING FOLIO NO.-KE/23-24/364 LOOM NO.-T4,			KG	58.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1572 WEAVING FOLIO NO.-KE/23-24/375 LOOM NO.-T2,			KG	3.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7673			KG	58.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7673			KG	58.000
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	15.000
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.510
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39319/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.060
0.000 Opening Bal. 1,971.540 Inward Qty. 1,971.540 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371F	Without Tag No		
17-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1849 : KE/22-23/580 - BILL NO.1849 -BUYER CODE :STOCK			KG	1355.900
-LOCAL ORDER NO. :STOCK				
27-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1514 / KE/22-23/1530 -BUYER			KG	500.000
CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1913 : KE/22-23/646 - BILL NO.1913 -BUYER CODE :STOCK			KG	802.700
-LOCAL ORDER NO. :STOCK				

Transaction Detail	Lot No	Tag No	Unit	Qty.
30-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1523 / KE/22-23/1539 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	802.700
31-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1528 / KE/22-23/1544 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	855.900
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0.000 Opening Bal.	2,158.600 Inward Qty.	2,158.600 OutWard Qty.	0.000 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371G	63		
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08-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.2 / KE/23-24/41 - BILL NO.2-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	1010.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7693			KG	1010.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7693			KG	1010.000
11-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/1506			KG	1010.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/25			KG	999.500
17-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7823			KG	999.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7823			KG	999.500
18-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2945 WEAVING FOLIO NO.-KE/23-24/710 LOOM NO.-T3,			KG	170.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2946 WEAVING FOLIO NO.-KE/23-24/711 LOOM NO.-T3,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2947 WEAVING FOLIO NO.-KE/23-24/714 LOOM NO.-T3,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2948 WEAVING FOLIO NO.-KE/23-24/712 LOOM NO.-T12,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2949 WEAVING FOLIO NO.-KE/23-24/713 LOOM NO.-T12,			KG	10.560
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7839			KG	999.500
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7839			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7839			KG	899.500
19-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3047 WEAVING FOLIO NO.-KE/23-24/745 LOOM NO.-T3,			KG	90.240
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3048 WEAVING FOLIO NO.-KE/23-24/746 LOOM NO.-T3,			KG	144.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3059 WEAVING FOLIO NO.-KE/23-24/753 LOOM NO.-T3,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3077 WEAVING FOLIO NO.-KE/23-24/754 LOOM NO.-T12,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3078 WEAVING FOLIO NO.-KE/23-24/755 LOOM NO.-T12,			KG	14.080
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3196 WEAVING FOLIO NO.-KE/23-24/773 LOOM NO.-T3,			KG	214.720
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3197 WEAVING FOLIO NO.-KE/23-24/775 LOOM NO.-T3,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3208 WEAVING FOLIO NO.-KE/23-24/782 LOOM NO.-T12,			KG	30.240
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3627 WEAVING FOLIO NO.-KE/23-24/871 LOOM NO.-T3,			KG	53.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3628 WEAVING FOLIO NO.-KE/23-24/872 LOOM NO.-T3,			KG	73.920
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3745 WEAVING FOLIO NO.-KE/23-24/902 LOOM NO.-T3,			KG	91.960
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0.000 Opening Bal.	5,018.500 Inward Qty.	5,018.500 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2371G	64		
.....				
08-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.5 / KE/23-24/39 - BILL NO.5-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	974.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7693			KG	974.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7693			KG	974.000
11-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/1506			KG	974.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/25			KG	960.700
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3611 WEAVING FOLIO NO.-KE/23-24/865 LOOM NO.-T1,			KG	79.350
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3618 WEAVING FOLIO NO.-KE/23-24/869 LOOM NO.-T7,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3621 WEAVING FOLIO NO.-KE/23-24/870 LOOM NO.-T7,			KG	28.160
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7950			KG	960.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7938			KG	39.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7951			KG	39.950
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7953			KG	194.370
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7950			KG	960.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7938			KG	39.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7951			KG	39.950
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7953			KG	38.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7953			KG	155.670
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3725 WEAVING FOLIO NO.-KE/23-24/895 LOOM NO.-T7,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3768 WEAVING FOLIO NO.-KE/23-24/907 LOOM NO.-T2,			KG	38.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7958			KG	168.200
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7958			KG	78.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7958			KG	12.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7958			KG	77.500
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3851 WEAVING FOLIO NO.-KE/23-24/916 LOOM NO.-T8,			KG	73.320
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4103 WEAVING FOLIO NO.-KE/23-24/963 LOOM NO.-T1,			KG	6.070
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4104 WEAVING FOLIO NO.-KE/23-24/964 LOOM NO.-T1,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4105 WEAVING FOLIO NO.-KE/23-24/969 LOOM NO.-T1,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4107 WEAVING FOLIO NO.-KE/23-24/970 LOOM NO.-T1,			KG	22.650
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4124 WEAVING FOLIO NO.-KE/23-24/976 LOOM NO.-T14,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4139 WEAVING FOLIO NO.-KE/23-24/983 LOOM NO.-T7,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4142 WEAVING FOLIO NO.-KE/23-24/971 LOOM NO.-T4,			KG	2.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8011			KG	75.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8012			KG	5.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8013			KG	40.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 8011			KG	75.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 8013			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8012			KG	5.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/23-24/2513			KG	40.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/23-24/2514			KG	35.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.59967			KG	39.950
YARN OPENING RECEIVE - USA - RECEIVE NO.59968			KG	34.950
YARN OPENING+MOTTELING ISSUE- ABMR(ABMR) - CHALLAN NO.-KE/23-24/131			KG	2.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/23-24/125			KG	5.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/126			KG	5.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/129			KG	7.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/128			KG	5.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/127			KG	7.000
YARN OPENING+MOTTELING ISSUE- YSDA(YSDA.) - CHALLAN NO.-KE/23-24/130			KG	5.000
28-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4289 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	21.000
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4295 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	8.090
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4430 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	12.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8093			KG	30.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 8093			KG	30.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/141			KG	4.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/23-24/144			KG	4.000
YARN OPENING+MOTTELING ISSUE- PYKA(PYKA) - CHALLAN NO.-KE/23-24/151			KG	2.500
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/23-24/146			KG	5.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/147			KG	5.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/145			KG	5.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/142			KG	4.000
YARN OPENING+MOTTELING ISSUE- YSDA(YSDA.) - CHALLAN NO.-KE/23-24/148			KG	2.000
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4508 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	13.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4569 WEAVING FOLIO NO.-KE/23-24/1060 LOOM NO.-T14,			KG	2.140

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4574 WEAVING FOLIO NO.-KE/23-24/1060 LOOM NO.-T14,			KG	14.610
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4579 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4583 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	8.150
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4598 WEAVING FOLIO NO.-KE/23-24/1063 LOOM NO.-T8,			KG	44.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4604 WEAVING FOLIO NO.-KE/23-24/1064 LOOM NO.-T7,			KG	4.970
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4607 WEAVING FOLIO NO.-KE/23-24/1067 LOOM NO.-T2,			KG	204.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4613 WEAVING FOLIO NO.-KE/23-24/1068 LOOM NO.-T2,			KG	7.490
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8104			KG	116.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8110			KG	232.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8120			KG	32.350
STOCK TRANSFER-FROM-TUFTING ZONE T2 -CHALLANNO : 8110			KG	15.500
STOCK TRANSFER-FROM-TUFTING ZONE T7 -CHALLANNO : 8104			KG	11.380
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 8120			KG	32.350
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8104			KG	11.380
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8110			KG	15.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8104			KG	76.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8110			KG	232.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8104			KG	40.300
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/154			KG	4.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/23-24/156			KG	7.000
YARN OPENING+MOTTELING ISSUE- PYKA(PYKA) - CHALLAN NO.-KE/23-24/159			KG	2.500
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/158			KG	5.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/155			KG	5.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/157			KG	5.000
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4730 WEAVING FOLIO NO.-KE/23-24/1088 LOOM NO.-T1,			KG	73.920
YARN OPENING+MOTTELING ISSUE- STOCK([STOCK]) - CHALLAN NO.-KE/23-24/160			KG	6.000
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.350
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5001 WEAVING FOLIO NO.-KE/23-24/1153 LOOM NO.-T2,			KG	5.250
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6821 WEAVING FOLIO NO.-KE/23-24/1547 LOOM NO.-T7,			KG	5.640
0.000 Opening Bal. 4,944.150 Inward Qty. 4,934.650 OutWard Qty. 9.500 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 2371G Without Tag No				
27-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1913 : KE/22-23/646 - BILL NO.1913 -BUYER CODE :STOCK			KG	2063.200
-LOCAL ORDER NO. :STOCK				
08-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/39 / KE/23-24/39 -BUYER CODE			KG	1013.200
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/41 / KE/23-24/41 -BUYER CODE			KG	1050.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal. 2,063.200 Inward Qty. 2,063.200 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 2425 Without Tag No				
20-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1719 : KE/22-23/421 - BILL NO.1719 -BUYER CODE :STOCK			KG	1266.900
-LOCAL ORDER NO. :STOCK				
22-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6466			KG	1166.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6466			KG	1166.900
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17616			KG	20.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17624			KG	20.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/17625			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17626			KG	41.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17614			KG	82.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17628			KG	21.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17618			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17623			KG	21.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/17621			KG	21.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/17622			KG	20.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17617			KG	21.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/17619			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17615			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17620			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17606			KG	41.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17627			KG	20.000
YARN OPENING RECEIVE - E - RECEIVE NO.53185			KG	19.900
YARN OPENING RECEIVE - FT - RECEIVE NO.53193			KG	19.900
YARN OPENING RECEIVE - GD - RECEIVE NO.53194			KG	19.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.53197			KG	40.700
YARN OPENING RECEIVE - J - RECEIVE NO.53183			KG	81.400
YARN OPENING RECEIVE - JDA - RECEIVE NO.53196			KG	20.900
YARN OPENING RECEIVE - KM - RECEIVE NO.53187			KG	19.900
YARN OPENING RECEIVE - M - RECEIVE NO.53192			KG	20.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.53190			KG	20.900
YARN OPENING RECEIVE - NB - RECEIVE NO.53191			KG	19.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.53186			KG	20.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53188			KG	20.900
YARN OPENING RECEIVE - R - RECEIVE NO.53184			KG	39.800
YARN OPENING RECEIVE - RI - RECEIVE NO.53189			KG	19.900
YARN OPENING RECEIVE - SB - RECEIVE NO.53170			KG	40.700
YARN OPENING RECEIVE - SM - RECEIVE NO.53195			KG	19.900
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38752 WEAVING FOLIO NO.-KE/22-23/10005 LOOM NO.-T8,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38755 WEAVING FOLIO NO.-KE/22-23/10008 LOOM NO.-T2,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38756 WEAVING FOLIO NO.-KE/22-23/10007 LOOM NO.-T2,			KG	35.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38757 WEAVING FOLIO NO.-KE/22-23/10006 LOOM NO.-T2,			KG	90.140
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38762 WEAVING FOLIO NO.-KE/22-23/10011 LOOM NO.-T7,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38805 WEAVING FOLIO NO.-KE/22-23/10025 LOOM NO.-T8,			KG	52.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38822 WEAVING FOLIO NO.-KE/22-23/10029 LOOM NO.-T2,			KG	11.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38824 WEAVING FOLIO NO.-KE/22-23/10029 LOOM NO.-T2,			KG	16.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38825 WEAVING FOLIO NO.-KE/22-23/10030 LOOM NO.-T2,			KG	13.340
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38826 WEAVING FOLIO NO.-KE/22-23/10030 LOOM NO.-T2,			KG	13.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38838 WEAVING FOLIO NO.-KE/22-23/10031 LOOM NO.-T3,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38858 WEAVING FOLIO NO.-KE/22-23/10034 LOOM NO.-T12,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38877 WEAVING FOLIO NO.-KE/22-23/10039 LOOM NO.-T16,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38883 WEAVING FOLIO NO.-KE/22-23/10044 LOOM NO.-T1,			KG	17.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6482			KG	446.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6486			KG	400.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6499			KG	100.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6485			KG	458.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6491			KG	42.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6492			KG	132.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6494			KG	50.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6482			KG	446.400
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6486			KG	400.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6499			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6485			KG	63.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6492			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6491			KG	17.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6491			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6485			KG	22.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6492			KG	4.400
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6485			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6485			KG	27.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6491			KG	3.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6485			KG	141.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6492			KG	10.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6494			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6492			KG	38.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6485			KG	27.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6485			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6492			KG	35.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6485			KG	117.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6491			KG	19.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6492			KG	28.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6492			KG	6.100
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17655			KG	33.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17663			KG	32.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/17664			KG	32.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17665			KG	40.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17666			KG	49.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17711			KG	1.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17649			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17650			KG	41.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17651			KG	48.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17668			KG	21.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17727			KG	11.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17657			KG	33.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17662			KG	26.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/17660			KG	20.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/17661			KG	32.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17656			KG	32.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/17658			KG	32.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17654			KG	65.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17659			KG	33.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17647			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17648			KG	36.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17667			KG	32.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/17785			KG	0.900
YARN OPENING RECEIVE - E - RECEIVE NO.53224			KG	32.700
YARN OPENING RECEIVE - FT - RECEIVE NO.53232			KG	31.800
YARN OPENING RECEIVE - GD - RECEIVE NO.53233			KG	31.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.53234			KG	39.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.53235			KG	48.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.53277			KG	0.993
YARN OPENING RECEIVE - J - RECEIVE NO.53221			KG	40.700
YARN OPENING RECEIVE - J - RECEIVE NO.53222			KG	47.700
YARN OPENING RECEIVE - J - RECEIVE NO.53265			KG	27.850
YARN OPENING RECEIVE - JDA - RECEIVE NO.53237			KG	20.800
YARN OPENING RECEIVE - JDA - RECEIVE NO.53293			KG	10.945
YARN OPENING RECEIVE - KM - RECEIVE NO.53226			KG	32.750
YARN OPENING RECEIVE - M - RECEIVE NO.53231			KG	25.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.53229			KG	19.850
YARN OPENING RECEIVE - NB - RECEIVE NO.53230			KG	31.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.53225			KG	31.750
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53227			KG	31.750
YARN OPENING RECEIVE - R - RECEIVE NO.53223			KG	64.550
YARN OPENING RECEIVE - RI - RECEIVE NO.53228			KG	32.750
YARN OPENING RECEIVE - SB - RECEIVE NO.53218			KG	39.750
YARN OPENING RECEIVE - SB - RECEIVE NO.53219			KG	35.750
YARN OPENING RECEIVE - SM - RECEIVE NO.53236			KG	31.750
YARN OPENING RECEIVE - STOCK - RECEIVE NO.53351			KG	0.900
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38949 WEAVING FOLIO NO.-KE/22-23/10057 LOOM NO.-T1,			KG	55.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38953 WEAVING FOLIO NO.-KE/22-23/10057 LOOM NO.-T1,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38974 WEAVING FOLIO NO.-KE/22-23/10061 LOOM NO.-T9,			KG	6.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39021 WEAVING FOLIO NO.-KE/22-23/10067 LOOM NO.-T2,			KG	6.460
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39030 WEAVING FOLIO NO.-KE/22-23/10069 LOOM NO.-T15,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39038 WEAVING FOLIO NO.-KE/22-23/10087 LOOM NO.-T3,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39047 WEAVING FOLIO NO.-KE/22-23/10067 LOOM NO.-T2,			KG	0.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39049 WEAVING FOLIO NO.-KE/22-23/10068 LOOM NO.-T2,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39057 WEAVING FOLIO NO.-KE/22-23/10071 LOOM NO.-T17,			KG	3.767
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39062 WEAVING FOLIO NO.-KE/22-23/10074 LOOM NO.-T8,			KG	21.900
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6512			KG	212.938
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6507			KG	11.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6513			KG	70.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6514			KG	94.400
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6512			KG	212.938
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6507			KG	11.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6514			KG	48.100
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6514			KG	12.700
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6513			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6514			KG	11.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6513			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6514			KG	21.900
25-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39139 WEAVING FOLIO NO.-KE/22-23/10097 LOOM NO.-T2,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39158 WEAVING FOLIO NO.-KE/22-23/10102 LOOM NO.-T2,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39168 WEAVING FOLIO NO.-KE/22-23/10104 LOOM NO.-T3,			KG	32.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39215 WEAVING FOLIO NO.-KE/22-23/10109 LOOM NO.-T14,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39232 WEAVING FOLIO NO.-KE/22-23/10101 LOOM NO.-T17,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39234 WEAVING FOLIO NO.-KE/22-23/10100 LOOM NO.-T17,			KG	19.311
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39293 WEAVING FOLIO NO.-KE/22-23/10144 LOOM NO.-T8,			KG	47.340
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39294 WEAVING FOLIO NO.-KE/22-23/10145 LOOM NO.-T8,			KG	14.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39313 WEAVING FOLIO NO.-KE/22-23/10151 LOOM NO.-T5,			KG	33.840
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6527			KG	273.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6541			KG	25.238
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6527			KG	40.900
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6527			KG	17.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6527			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6541			KG	11.238
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6527			KG	89.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6541			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6527			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6527			KG	35.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6527			KG	62.000
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39402 WEAVING FOLIO NO.-KE/22-23/10159 LOOM NO.-T1,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39404 WEAVING FOLIO NO.-KE/22-23/10160 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39511 WEAVING FOLIO NO.-KE/22-23/10174 LOOM NO.-T2,			KG	1.550
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39512 WEAVING FOLIO NO.-KE/22-23/10175 LOOM NO.-T2,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39515 WEAVING FOLIO NO.-KE/22-23/10176 LOOM NO.-T2,			KG	26.010
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39760 WEAVING FOLIO NO.-KE/22-23/10264 LOOM NO.-T13,			KG	12.400
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39898 WEAVING FOLIO NO.-KE/22-23/10288 LOOM NO.-T1,			KG	44.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39959 WEAVING FOLIO NO.-KE/22-23/10301 LOOM NO.-T14,			KG	0.690
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39961 WEAVING FOLIO NO.-KE/22-23/10302 LOOM NO.-T14,			KG	14.510
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40003 WEAVING FOLIO NO.-KE/22-23/10310 LOOM NO.-T7,			KG	27.530
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40006 WEAVING FOLIO NO.-KE/22-23/10312 LOOM NO.-T7,			KG	7.040
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40217 WEAVING FOLIO NO.-KE/22-23/10358 LOOM NO.-T7,			KG	0.830
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40259 WEAVING FOLIO NO.-KE/22-23/10359 LOOM NO.-T13,			KG	3.300
14-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6902			KG	99.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6891			KG	100.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6902			KG	99.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6891			KG	100.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19501			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19498			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19500			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19499			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19496			KG	33.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/19511			KG	1.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.55027			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.55024			KG	31.800
YARN OPENING RECEIVE - M - RECEIVE NO.55026			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.55025			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.55021			KG	32.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.55088			KG	1.000
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43766 WEAVING FOLIO NO.-KE/22-23/11123 LOOM NO.-T5,			KG	3.160
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.360
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.400
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	99.400

0.000 Opening Bal.	6,210.614 Inward Qty.	6,210.614 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2425A	Without Tag No		

22-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1725 : KE/22-23/430 - BILL NO.1725 -BUYER CODE :STOCK			KG	1614.900
-LOCAL ORDER NO. :STOCK				
23-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6496			KG	1614.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6496			KG	1614.900
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38963 WEAVING FOLIO NO.-KE/22-23/10057 LOOM NO.-T1,			KG	19.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38965 WEAVING FOLIO NO.-KE/22-23/10057 LOOM NO.-T1,			KG	92.059
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38966 WEAVING FOLIO NO.-KE/22-23/10058 LOOM NO.-T1,			KG	22.941
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38967 WEAVING FOLIO NO.-KE/22-23/10058 LOOM NO.-T1,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38968 WEAVING FOLIO NO.-KE/22-23/10058 LOOM NO.-T1,			KG	8.259
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38975 WEAVING FOLIO NO.-KE/22-23/10061 LOOM NO.-T9,			KG	5.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39010 WEAVING FOLIO NO.-KE/22-23/10061 LOOM NO.-T9,			KG	26.050
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39022 WEAVING FOLIO NO.-KE/22-23/10067 LOOM NO.-T2,			KG	38.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39029 WEAVING FOLIO NO.-KE/22-23/10083 LOOM NO.-T7,			KG	67.680
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39035 WEAVING FOLIO NO.-KE/22-23/10085 LOOM NO.-T3,			KG	146.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39036 WEAVING FOLIO NO.-KE/22-23/10086 LOOM NO.-T3,			KG	62.460
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39048 WEAVING FOLIO NO.-KE/22-23/10068 LOOM NO.-T2,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39050 WEAVING FOLIO NO.-KE/22-23/10070 LOOM NO.-T17,			KG	22.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39059 WEAVING FOLIO NO.-KE/22-23/10074 LOOM NO.-T8,			KG	46.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39086 WEAVING FOLIO NO.-KE/22-23/10081 LOOM NO.-T5,			KG	22.560
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6512			KG	1000.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6513			KG	336.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6514			KG	626.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6512			KG	1000.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6513			KG	119.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6514			KG	220.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6514			KG	46.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6514			KG	17.400
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6514			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6514			KG	39.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6514			KG	22.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6514			KG	49.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6513			KG	200.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6514			KG	9.100
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6514			KG	3.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6514			KG	28.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6514			KG	98.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6514			KG	46.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6513			KG	17.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6514			KG	34.200
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/17794			KG	41.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/17825			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17795			KG	62.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17826			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17789			KG	45.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17803			KG	21.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/17833			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/17804			KG	62.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/17834			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17805			KG	122.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/17835			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17792			KG	245.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/17823			KG	20.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/17809			KG	20.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17797			KG	41.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/17828			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17802			KG	62.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17832			KG	5.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/17800			KG	62.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/17801			KG	62.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/17831			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17796			KG	62.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/17827			KG	4.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/17806			KG	61.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/17798			KG	62.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/17829			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17793			KG	122.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/17824			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17799			KG	66.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/17830			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17791			KG	182.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/17822			KG	20.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17807			KG	41.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/17836			KG	9.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/17808			KG	60.000
YARN OPENING RECEIVE - AF - RECEIVE NO.53361			KG	40.700
YARN OPENING RECEIVE - AF - RECEIVE NO.53392			KG	5.000
YARN OPENING RECEIVE - E - RECEIVE NO.53362			KG	61.600
YARN OPENING RECEIVE - E - RECEIVE NO.53393			KG	6.000
YARN OPENING RECEIVE - FT - RECEIVE NO.53356			KG	44.900
YARN OPENING RECEIVE - FT - RECEIVE NO.53370			KG	20.900
YARN OPENING RECEIVE - FT - RECEIVE NO.53400			KG	4.000
YARN OPENING RECEIVE - GD - RECEIVE NO.53371			KG	61.600
YARN OPENING RECEIVE - GD - RECEIVE NO.53401			KG	4.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.53372			KG	121.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.53402			KG	9.000
YARN OPENING RECEIVE - J - RECEIVE NO.53359			KG	243.000
YARN OPENING RECEIVE - J - RECEIVE NO.53390			KG	19.900
YARN OPENING RECEIVE - JDA - RECEIVE NO.53376			KG	19.900
YARN OPENING RECEIVE - KM - RECEIVE NO.53364			KG	40.700
YARN OPENING RECEIVE - KM - RECEIVE NO.53395			KG	4.000
YARN OPENING RECEIVE - M - RECEIVE NO.53369			KG	61.600
YARN OPENING RECEIVE - M - RECEIVE NO.53399			KG	5.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.53367			KG	61.600
YARN OPENING RECEIVE - NB - RECEIVE NO.53368			KG	61.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NB - RECEIVE NO.53398			KG	4.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.53363			KG	61.600
YARN OPENING RECEIVE - NJ - RECEIVE NO.53394			KG	4.000
YARN OPENING RECEIVE - NLM. - RECEIVE NO.53373			KG	60.600
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53365			KG	61.600
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53396			KG	4.000
YARN OPENING RECEIVE - R - RECEIVE NO.53360			KG	121.000
YARN OPENING RECEIVE - R - RECEIVE NO.53391			KG	9.900
YARN OPENING RECEIVE - RI - RECEIVE NO.53366			KG	65.600
YARN OPENING RECEIVE - RI - RECEIVE NO.53397			KG	4.000
YARN OPENING RECEIVE - SB - RECEIVE NO.53358			KG	180.500
YARN OPENING RECEIVE - SB - RECEIVE NO.53389			KG	19.900
YARN OPENING RECEIVE - SM - RECEIVE NO.53374			KG	40.700
YARN OPENING RECEIVE - SM - RECEIVE NO.53403			KG	9.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.53375			KG	59.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6514			WT	8.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6514			WT	8.000
25-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39120 WEAVING FOLIO NO.-KE/22-23/10094 LOOM NO.-T9,			KG	135.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39134 WEAVING FOLIO NO.-KE/22-23/10095 LOOM NO.-T9,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39143 WEAVING FOLIO NO.-KE/22-23/10103 LOOM NO.-T2,			KG	141.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39159 WEAVING FOLIO NO.-KE/22-23/10108 LOOM NO.-T3,			KG	89.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39160 WEAVING FOLIO NO.-KE/22-23/10106 LOOM NO.-T3,			KG	140.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39165 WEAVING FOLIO NO.-KE/22-23/10113 LOOM NO.-T7,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39169 WEAVING FOLIO NO.-KE/22-23/10104 LOOM NO.-T3,			KG	0.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39216 WEAVING FOLIO NO.-KE/22-23/10110 LOOM NO.-T14,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39231 WEAVING FOLIO NO.-KE/22-23/10111 LOOM NO.-T1,			KG	169.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39295 WEAVING FOLIO NO.-KE/22-23/10145 LOOM NO.-T8,			KG	2.940
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39300 WEAVING FOLIO NO.-KE/22-23/10146 LOOM NO.-T8,			KG	0.060
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6531			KG	602.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6527			KG	4.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6532			KG	147.750
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6535			KG	286.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6541			KG	18.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6531			KG	602.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6532			KG	2.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6535			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6532			KG	3.750
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6541			KG	18.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6527			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6535			KG	226.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6532			KG	4.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6535			KG	54.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6535			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6532			KG	136.700
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39495 WEAVING FOLIO NO.-KE/22-23/10179 LOOM NO.-T9,			KG	3.690
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39503 WEAVING FOLIO NO.-KE/22-23/10173 LOOM NO.-T13,			KG	17.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6563			KG	10.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6563			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6563			KG	4.100
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39630 WEAVING FOLIO NO.-KE/22-23/10219 LOOM NO.-T16,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39710 WEAVING FOLIO NO.-KE/22-23/10237 LOOM NO.-T9,			KG	0.080
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39893 WEAVING FOLIO NO.-KE/22-23/10285 LOOM NO.-T9,			KG	4.020
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39899 WEAVING FOLIO NO.-KE/22-23/10288 LOOM NO.-T1,			KG	37.841
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39963 WEAVING FOLIO NO.-KE/22-23/10302 LOOM NO.-T14,			KG	13.690
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39984 WEAVING FOLIO NO.-KE/22-23/10307 LOOM NO.-T13,			KG	17.600
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38698/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	1.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40218 WEAVING FOLIO NO.-KE/22-23/10358 LOOM NO.-T7,			KG	7.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40245 WEAVING FOLIO NO.-KE/22-23/10361 LOOM NO.-T14,			KG	0.820
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40260 WEAVING FOLIO NO.-KE/22-23/10359 LOOM NO.-T13,			KG	11.000
11-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6823			KG	1.530
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6823			KG	1.530
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41870 WEAVING FOLIO NO.-KE/22-23/10750 LOOM NO.-T17,			KG	1.530
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42843 WEAVING FOLIO NO.-KE/22-23/10925 LOOM NO.-T5,			KG	5.640
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43767 WEAVING FOLIO NO.-KE/22-23/11123 LOOM NO.-T5,			KG	5.300
29-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39125/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	11.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	10.900
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/590 WEAVING FOLIO NO.-KE/23-24/138 LOOM NO.-T2,			KG	21.120
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7565			KG	21.120
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7565			KG	21.120
0.000 Opening Bal. 7,894.800 Inward Qty. 7,894.800 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 2425B Without Tag No				
24-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1749 : KE/22-23/450 - BILL NO.1749 -BUYER CODE :STOCK			KG	2087.900
-LOCAL ORDER NO. :STOCK				
25-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6551			KG	1200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6551			KG	1200.000
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39547 WEAVING FOLIO NO.-KE/22-23/10200 LOOM NO.-T3,			KG	121.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39548 WEAVING FOLIO NO.-KE/22-23/10201 LOOM NO.-T3,			KG	105.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39549 WEAVING FOLIO NO.-KE/22-23/10202 LOOM NO.-T3,			KG	89.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39556 WEAVING FOLIO NO.-KE/22-23/10104 LOOM NO.-T3,			KG	22.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6569			KG	100.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6570			KG	785.250
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6555			KG	887.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6563			KG	188.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6565			KG	338.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6569			KG	100.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6570			KG	785.250
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6563			KG	58.200
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6563			KG	17.400
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6563			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6563			KG	23.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6565			KG	338.800
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6563			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6563			KG	24.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6563			KG	47.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6563			KG	7.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6555			KG	887.900
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18161			KG	41.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18162			KG	41.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18258			KG	33.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18170			KG	40.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18266			KG	32.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18267			KG	32.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18171			KG	60.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18268			KG	65.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18158			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18159			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18256			KG	129.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/18270			KG	52.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/18164			KG	40.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/18260			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18169			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18265			KG	32.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18167			KG	41.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18263			KG	32.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/18163			KG	41.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/18259			KG	32.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/18172			KG	40.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18165			KG	41.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18261			KG	32.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18160			KG	81.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18257			KG	65.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18166			KG	41.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18262			KG	32.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18156			KG	81.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18157			KG	81.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18255			KG	129.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/18173			KG	20.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/18269			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/18168			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/18264			KG	32.000
YARN OPENING RECEIVE - AF - RECEIVE NO.53726			KG	40.700
YARN OPENING RECEIVE - E - RECEIVE NO.53727			KG	40.700
YARN OPENING RECEIVE - E - RECEIVE NO.53822			KG	32.800
YARN OPENING RECEIVE - FT - RECEIVE NO.53735			KG	39.750
YARN OPENING RECEIVE - FT - RECEIVE NO.53830			KG	31.800
YARN OPENING RECEIVE - GD - RECEIVE NO.53831			KG	31.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.53736			KG	59.650
YARN OPENING RECEIVE - HJ - RECEIVE NO.53832			KG	64.500
YARN OPENING RECEIVE - J - RECEIVE NO.53723			KG	80.500
YARN OPENING RECEIVE - J - RECEIVE NO.53724			KG	80.500
YARN OPENING RECEIVE - J - RECEIVE NO.53820			KG	128.000
YARN OPENING RECEIVE - JDA - RECEIVE NO.53834			KG	51.650
YARN OPENING RECEIVE - KM - RECEIVE NO.53729			KG	39.700
YARN OPENING RECEIVE - KM - RECEIVE NO.53824			KG	31.800
YARN OPENING RECEIVE - M - RECEIVE NO.53734			KG	19.900
YARN OPENING RECEIVE - M - RECEIVE NO.53829			KG	31.800
YARN OPENING RECEIVE - NB - RECEIVE NO.53732			KG	40.700
YARN OPENING RECEIVE - NB - RECEIVE NO.53827			KG	31.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.53728			KG	40.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.53823			KG	31.800
YARN OPENING RECEIVE - NLM. - RECEIVE NO.53737			KG	39.750
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53730			KG	40.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53825			KG	31.800
YARN OPENING RECEIVE - R - RECEIVE NO.53725			KG	80.500
YARN OPENING RECEIVE - R - RECEIVE NO.53821			KG	64.500
YARN OPENING RECEIVE - RI - RECEIVE NO.53731			KG	40.700
YARN OPENING RECEIVE - RI - RECEIVE NO.53826			KG	31.800
YARN OPENING RECEIVE - SB - RECEIVE NO.53721			KG	80.500
YARN OPENING RECEIVE - SB - RECEIVE NO.53722			KG	80.500
YARN OPENING RECEIVE - SB - RECEIVE NO.53819			KG	128.000
YARN OPENING RECEIVE - SM - RECEIVE NO.53738			KG	19.900
YARN OPENING RECEIVE - SM - RECEIVE NO.53833			KG	19.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - TBSM - RECEIVE NO.53733			KG	19.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.53828			KG	31.800
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39678 WEAVING FOLIO NO.-KE/22-23/10233 LOOM NO.-T7,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39680 WEAVING FOLIO NO.-KE/22-23/10232 LOOM NO.-T7,			KG	103.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39682 WEAVING FOLIO NO.-KE/22-23/10229 LOOM NO.-T1,			KG	225.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39683 WEAVING FOLIO NO.-KE/22-23/10230 LOOM NO.-T1,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39696 WEAVING FOLIO NO.-KE/22-23/10227 LOOM NO.-T2,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39697 WEAVING FOLIO NO.-KE/22-23/10228 LOOM NO.-T2,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39701 WEAVING FOLIO NO.-KE/22-23/10218 LOOM NO.-T8,			KG	130.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39711 WEAVING FOLIO NO.-KE/22-23/10238 LOOM NO.-T9,			KG	35.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39722 WEAVING FOLIO NO.-KE/22-23/10256 LOOM NO.-T14,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39723 WEAVING FOLIO NO.-KE/22-23/10257 LOOM NO.-T14,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39770 WEAVING FOLIO NO.-KE/22-23/10268 LOOM NO.-T9,			KG	54.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39775 WEAVING FOLIO NO.-KE/22-23/10270 LOOM NO.-T7,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39776 WEAVING FOLIO NO.-KE/22-23/9917 LOOM NO.-14S,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39779 WEAVING FOLIO NO.-KE/22-23/10272 LOOM NO.-T1,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39787 WEAVING FOLIO NO.-KE/22-23/10275 LOOM NO.-T2,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39789 WEAVING FOLIO NO.-KE/22-23/10276 LOOM NO.-T2,			KG	10.560
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6583			KG	400.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6589			KG	375.550
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6593			KG	200.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6574			KG	36.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6575			KG	677.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6588			KG	426.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6583			KG	400.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6588			KG	7.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6589			KG	375.550
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6593			KG	200.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6575			KG	326.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6588			KG	126.400
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6575			KG	27.900
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6588			KG	26.900
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6575			KG	38.900
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6588			KG	19.400
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6575			KG	17.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6588			KG	15.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6575			KG	53.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6588			KG	39.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6575			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6588			KG	20.200
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6574			KG	31.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6575			KG	98.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6588			KG	39.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6574			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6575			KG	64.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6588			KG	93.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6575			KG	44.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6588			KG	39.500
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18397			KG	21.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18403			KG	21.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18404			KG	21.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18405			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18395			KG	86.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/18406			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18402			KG	21.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18401			KG	21.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/18398			KG	21.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18399			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18396			KG	42.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18400			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18394			KG	86.000
YARN OPENING RECEIVE - E - RECEIVE NO.53952			KG	20.850
YARN OPENING RECEIVE - FT - RECEIVE NO.53958			KG	20.850
YARN OPENING RECEIVE - GD - RECEIVE NO.53959			KG	20.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.53960			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.53950			KG	85.400
YARN OPENING RECEIVE - JDA - RECEIVE NO.53961			KG	11.914
YARN OPENING RECEIVE - M - RECEIVE NO.53957			KG	20.850
YARN OPENING RECEIVE - NB - RECEIVE NO.53956			KG	20.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.53953			KG	20.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53954			KG	20.850
YARN OPENING RECEIVE - R - RECEIVE NO.53951			KG	41.700
YARN OPENING RECEIVE - RI - RECEIVE NO.53955			KG	20.850
YARN OPENING RECEIVE - SB - RECEIVE NO.53949			KG	85.400
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39894 WEAVING FOLIO NO.-KE/22-23/10285 LOOM NO.-T9,			KG	44.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39900 WEAVING FOLIO NO.-KE/22-23/10288 LOOM NO.-T1,			KG	176.339
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39902 WEAVING FOLIO NO.-KE/22-23/10289 LOOM NO.-T1,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39904 WEAVING FOLIO NO.-KE/22-23/10290 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39905 WEAVING FOLIO NO.-KE/22-23/10291 LOOM NO.-T17,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39907 WEAVING FOLIO NO.-KE/22-23/10292 LOOM NO.-T17,			KG	2.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39910 WEAVING FOLIO NO.-KE/22-23/10295 LOOM NO.-T2,			KG	19.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39912 WEAVING FOLIO NO.-KE/22-23/10295 LOOM NO.-T2,			KG	26.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39923 WEAVING FOLIO NO.-KE/22-23/10285 LOOM NO.-T9,			KG	10.950
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39924 WEAVING FOLIO NO.-KE/22-23/10286 LOOM NO.-T9,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39925 WEAVING FOLIO NO.-KE/22-23/10287 LOOM NO.-T9,			KG	18.614
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39937 WEAVING FOLIO NO.-KE/22-23/10295 LOOM NO.-T2,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39971 WEAVING FOLIO NO.-KE/22-23/10298 LOOM NO.-T8,			KG	133.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39985 WEAVING FOLIO NO.-KE/22-23/10308 LOOM NO.-T13,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39995 WEAVING FOLIO NO.-KE/22-23/10310 LOOM NO.-T7,			KG	74.080
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38698/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	0.900
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6600			KG	212.064
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6598			KG	185.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6602			KG	8.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6603			KG	14.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6607			KG	125.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6608			KG	78.864
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6600			KG	212.064
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6598			KG	55.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6607			KG	28.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6608			KG	24.400
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6598			KG	24.800
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6603			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6607			KG	6.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6608			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6598			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6608			KG	5.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6598			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6603			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6607			KG	47.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6598			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6598			KG	19.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6607			KG	11.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6598			KG	23.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6603			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6607			KG	19.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6608			KG	6.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6598			KG	35.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6602			KG	8.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6607			KG	11.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6608			KG	35.664
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40189 WEAVING FOLIO NO.-KE/22-23/10344 LOOM NO.-T1,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40195 WEAVING FOLIO NO.-KE/22-23/10354 LOOM NO.-T17,			KG	5.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40247 WEAVING FOLIO NO.-KE/22-23/10361 LOOM NO.-T14,			KG	18.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40261 WEAVING FOLIO NO.-KE/22-23/10359 LOOM NO.-T13,			KG	27.200
03-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40470 WEAVING FOLIO NO.-KE/22-23/10420 LOOM NO.-T1,			KG	35.200
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41431 WEAVING FOLIO NO.-KE/22-23/10647 LOOM NO.-T1,			KG	11.280
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42074 WEAVING FOLIO NO.-KE/22-23/10768 LOOM NO.-T1,			KG	7.661
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42934 WEAVING FOLIO NO.-KE/22-23/10925 LOOM NO.-T5,			KG	33.840
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43768 WEAVING FOLIO NO.-KE/22-23/11124 LOOM NO.-T5,			KG	6.360

0.000 Opening Bal.	10,401.392 Inward Qty.	10,429.592 OutWard Qty.	-28,200 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2425C	Without Tag No	-----	
23-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1736 : KE/22-23/441 - BILL NO.1736 -BUYER CODE :STOCK			KG	947.600
-LOCAL ORDER NO. :STOCK				
24-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1749 : KE/22-23/450 - BILL NO.1749 -BUYER CODE :STOCK			KG	428.000
-LOCAL ORDER NO. :STOCK				
25-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6544			KG	1375.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6544			KG	1375.600
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18023			KG	35.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18024			KG	30.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18029			KG	30.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18030			KG	30.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18031			KG	60.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18020			KG	62.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18021			KG	84.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/18034			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18028			KG	30.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18027			KG	30.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/18032			KG	30.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18025			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18022			KG	60.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18026			KG	30.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18018			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18019			KG	84.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/18033			KG	15.000
YARN OPENING RECEIVE - AF - RECEIVE NO.53590			KG	34.754
YARN OPENING RECEIVE - E - RECEIVE NO.53591			KG	29.800
YARN OPENING RECEIVE - FT - RECEIVE NO.53596			KG	29.800
YARN OPENING RECEIVE - GD - RECEIVE NO.53597			KG	29.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.53598			KG	59.600
YARN OPENING RECEIVE - J - RECEIVE NO.53587			KG	61.600
YARN OPENING RECEIVE - J - RECEIVE NO.53588			KG	83.400
YARN OPENING RECEIVE - JDA - RECEIVE NO.53601			KG	29.800
YARN OPENING RECEIVE - M - RECEIVE NO.53595			KG	29.800
YARN OPENING RECEIVE - NB - RECEIVE NO.53594			KG	29.800
YARN OPENING RECEIVE - NLM. - RECEIVE NO.53599			KG	29.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53592			KG	29.800
YARN OPENING RECEIVE - R - RECEIVE NO.53589			KG	59.600
YARN OPENING RECEIVE - RI - RECEIVE NO.53593			KG	29.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.53585			KG	59.600
YARN OPENING RECEIVE - SB - RECEIVE NO.53586			KG	83.600
YARN OPENING RECEIVE - SM - RECEIVE NO.53600			KG	14.925
27-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39442 WEAVING FOLIO NO.-KE/22-23/10171 LOOM NO.-T13,			KG	17.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39496 WEAVING FOLIO NO.-KE/22-23/10179 LOOM NO.-T9,			KG	39.430
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39516 WEAVING FOLIO NO.-KE/22-23/10176 LOOM NO.-T2,			KG	9.830
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39519 WEAVING FOLIO NO.-KE/22-23/10185 LOOM NO.-T8,			KG	56.240
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39537 WEAVING FOLIO NO.-KE/22-23/10186 LOOM NO.-T8,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39544 WEAVING FOLIO NO.-KE/22-23/10199 LOOM NO.-T12,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39545 WEAVING FOLIO NO.-KE/22-23/10200 LOOM NO.-T3,			KG	30.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39566 WEAVING FOLIO NO.-KE/22-23/10195 LOOM NO.-T1,			KG	112.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6553			KG	400.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6559			KG	400.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6569			KG	566.559
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6554			KG	416.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6563			KG	438.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6565			KG	6.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6572			KG	4.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6553			KG	400.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6559			KG	400.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6569			KG	566.559
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6554			KG	86.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6563			KG	139.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6572			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6554			KG	21.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6554			KG	49.200
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6563			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6563			KG	13.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6554			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6563			KG	26.000
STOCK TRANSFER-TO-TUFTING ZONE T19 -CHALLANNO : 6563			KG	17.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6554			KG	34.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6563			KG	38.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6565			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6554			KG	30.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6554			KG	21.700
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6563			KG	10.700
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 6563			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6554			KG	62.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6563			KG	32.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6554			KG	55.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6563			KG	60.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6554			KG	50.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6563			KG	79.100
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18085			KG	31.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18086			KG	35.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18093			KG	35.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18155			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18094			KG	46.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18083			KG	140.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/18088			KG	3.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/18091			KG	20.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18092			KG	23.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/18087			KG	15.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/18095			KG	26.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18089			KG	23.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18084			KG	70.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18090			KG	35.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18082			KG	129.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - AF - RECEIVE NO.53651			KG	30.800
YARN OPENING RECEIVE - E - RECEIVE NO.53652			KG	34.800
YARN OPENING RECEIVE - FT - RECEIVE NO.53659			KG	34.850
YARN OPENING RECEIVE - GD - RECEIVE NO.53720			KG	13.930
YARN OPENING RECEIVE - HJ - RECEIVE NO.53660			KG	45.850
YARN OPENING RECEIVE - J - RECEIVE NO.53649			KG	139.200
YARN OPENING RECEIVE - KM - RECEIVE NO.53654			KG	3.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.53657			KG	19.850
YARN OPENING RECEIVE - NB - RECEIVE NO.53658			KG	22.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.53653			KG	14.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.53661			KG	25.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53655			KG	22.850
YARN OPENING RECEIVE - R - RECEIVE NO.53650			KG	69.500
YARN OPENING RECEIVE - RI - RECEIVE NO.53656			KG	34.850
YARN OPENING RECEIVE - SB - RECEIVE NO.53648			KG	128.200
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39644 WEAVING FOLIO NO.-KE/22-23/10234 LOOM NO.-T17,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39648 WEAVING FOLIO NO.-KE/22-23/10235 LOOM NO.-T17,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39653 WEAVING FOLIO NO.-KE/22-23/10220 LOOM NO.-T16,			KG	15.470
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39677 WEAVING FOLIO NO.-KE/22-23/10246 LOOM NO.-T7,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39679 WEAVING FOLIO NO.-KE/22-23/10232 LOOM NO.-T7,			KG	65.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39692 WEAVING FOLIO NO.-KE/22-23/10226 LOOM NO.-T2,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39700 WEAVING FOLIO NO.-KE/22-23/10231 LOOM NO.-T5,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39702 WEAVING FOLIO NO.-KE/22-23/10218 LOOM NO.-T8,			KG	10.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39705 WEAVING FOLIO NO.-KE/22-23/10236 LOOM NO.-T9,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39712 WEAVING FOLIO NO.-KE/22-23/10221 LOOM NO.-T12,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39715 WEAVING FOLIO NO.-KE/22-23/10223 LOOM NO.-T12,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39718 WEAVING FOLIO NO.-KE/22-23/10222 LOOM NO.-T12,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39750 WEAVING FOLIO NO.-KE/22-23/10262 LOOM NO.-T1,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39759 WEAVING FOLIO NO.-KE/22-23/10264 LOOM NO.-T13,			KG	72.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39766 WEAVING FOLIO NO.-KE/22-23/10266 LOOM NO.-T14,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39778 WEAVING FOLIO NO.-KE/22-23/10271 LOOM NO.-T1,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39780 WEAVING FOLIO NO.-KE/22-23/10273 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39790 WEAVING FOLIO NO.-KE/22-23/10277 LOOM NO.-T2,			KG	26.880
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6574			KG	118.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6575			KG	165.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6588			KG	217.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6574			KG	23.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6575			KG	21.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6588			KG	52.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6588			KG	70.200
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6574			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6575			KG	21.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6588			KG	14.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6574			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6575			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6575			KG	35.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6588			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6574			KG	53.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6588			KG	21.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6575			KG	17.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6574			KG	5.800
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6575			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6574			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6588			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6588			KG	14.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6574			KG	13.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6575			KG	33.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6588			KG	19.400
01-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39895 WEAVING FOLIO NO.-KE/22-23/10285 LOOM NO.-T9,			KG	44.170
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39913 WEAVING FOLIO NO.-KE/22-23/10295 LOOM NO.-T2,			KG	3.690
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39949 WEAVING FOLIO NO.-KE/22-23/10293 LOOM NO.-T12,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39972 WEAVING FOLIO NO.-KE/22-23/10298 LOOM NO.-T8,			KG	7.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39978 WEAVING FOLIO NO.-KE/22-23/10300 LOOM NO.-T8,			KG	10.460
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40014 WEAVING FOLIO NO.-KE/22-23/10317 LOOM NO.-T3,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40086 WEAVING FOLIO NO.-KE/22-23/10335 LOOM NO.-T7,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40090 WEAVING FOLIO NO.-KE/22-23/10337 LOOM NO.-T17,			KG	7.040
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38698/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	0.600
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40196 WEAVING FOLIO NO.-KE/22-23/10354 LOOM NO.-T17,			KG	0.735
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40219 WEAVING FOLIO NO.-KE/22-23/10358 LOOM NO.-T7,			KG	2.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40248 WEAVING FOLIO NO.-KE/22-23/10361 LOOM NO.-T14,			KG	4.460
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40262 WEAVING FOLIO NO.-KE/22-23/10359 LOOM NO.-T13,			KG	14.200
03-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40442 WEAVING FOLIO NO.-KE/22-23/10402 LOOM NO.-T14,			KG	1.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40506 WEAVING FOLIO NO.-KE/22-23/10426 LOOM NO.-T1,			KG	28.200
11-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41127 WEAVING FOLIO NO.-KE/22-23/10562 LOOM NO.-T1,			KG	56.400
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41542 WEAVING FOLIO NO.-KE/22-23/10672 LOOM NO.-T16,			KG	11.280
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41871 WEAVING FOLIO NO.-KE/22-23/10750 LOOM NO.-T17,			KG	2.125
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41894 WEAVING FOLIO NO.-KE/22-23/10754 LOOM NO.-T1,			KG	11.280
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42075 WEAVING FOLIO NO.-KE/22-23/10768 LOOM NO.-T1,			KG	7.800
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44053 WEAVING FOLIO NO.-KE/22-23/11188 LOOM NO.-T5,			KG	1.040
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44364 WEAVING FOLIO NO.-KE/22-23/11187 LOOM NO.-T5,			KG	4.680
30-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39140/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.920
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.250
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.759
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	17.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	9.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39231/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.960
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0.000 Opening Bal.	6,850.118 Inward Qty.	6,850.118 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2425D	Without Tag No	.....
24-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1749 : KE/22-23/450 - BILL NO.1749 -BUYER CODE :STOCK			KG	771.800
-LOCAL ORDER NO. :STOCK				
25-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1750 : KE/22-23/441 - BILL NO.1750 -BUYER CODE :STOCK			KG	561.900
-LOCAL ORDER NO. :STOCK				
28-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6585			KG	771.800
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 6585			KG	771.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/18312			KG	771.800
06-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.54942			KG	422.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.55125			KG	242.000
07-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1425 / KE/22-23/1441 -BUYER CODE :IK			KG	561.900
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
13-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41287 WEAVING FOLIO NO.-KE/22-23/10601 LOOM NO.-T3,			KG	28.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6874			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6874			KG	50.000
14-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6900			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6900			KG	5.100
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41512 WEAVING FOLIO NO.-KE/22-23/10657 LOOM NO.-T8,			KG	39.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41513 WEAVING FOLIO NO.-KE/22-23/10658 LOOM NO.-T8,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41515 WEAVING FOLIO NO.-KE/22-23/10659 LOOM NO.-T2,			KG	43.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41516 WEAVING FOLIO NO.-KE/22-23/10660 LOOM NO.-T2,			KG	53.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41517 WEAVING FOLIO NO.-KE/22-23/10661 LOOM NO.-T2,			KG	17.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6923			KG	202.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6923			KG	117.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6923			KG	85.000
16-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41695 WEAVING FOLIO NO.-KE/22-23/10712 LOOM NO.-T3,			KG	21.800
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41850 WEAVING FOLIO NO.-KE/22-23/10747 LOOM NO.-T8,			KG	0.540
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42076 WEAVING FOLIO NO.-KE/22-23/10768 LOOM NO.-T1,			KG	5.100
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43348 WEAVING FOLIO NO.-KE/22-23/11001 LOOM NO.-T2,			KG	2.140
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44148 WEAVING FOLIO NO.-KE/22-23/11178 LOOM NO.-T8,			KG	23.680
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7381			KG	24.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7381			KG	24.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	182.900
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.320
20-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8430			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 8430			KG	200.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/23-24/646			KG	46.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/647			KG	19.000
22-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/652			KG	48.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/660			KG	67.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/651			KG	20.000
0.000 Opening Bal.	3,250.600 Inward Qty.	3,250.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2425F	Without Tag No		
25-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1760 : KE/22-23/450 - BILL NO.1760 -BUYER CODE :STOCK			KG	561.200
-LOCAL ORDER NO. :STOCK				
28-Feb-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1393 / KE/22-23/1409 -BUYER CODE :IK			KG	561.200
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
01-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1774 : KE/22-23/472 - BILL NO.1774 -BUYER CODE :STOCK			KG	1104.300
-LOCAL ORDER NO. :STOCK				
09-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1427 / KE/22-23/1443 -BUYER CODE			KG	750.000
:IK -LOCAL ORDER NO. :ELLUSSPAR / L 43				
11-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1433 / KE/22-23/1449 -BUYER CODE			KG	354.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal.	1,665.500 Inward Qty.	1,665.200 OutWard Qty.	0.300 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2425G	Without Tag No		

Transaction Detail	Lot No	Tag No	Unit	Qty.
01-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1774 : KE/22-23/472 - BILL NO.1774 -BUYER CODE :STOCK			KG	1113.100
-LOCAL ORDER NO. :STOCK				
11-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1433 / KE/22-23/1449 -BUYER CODE			KG	411.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
21-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1470 / KE/22-23/1486 -BUYER CODE			KG	500.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
29-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1522 / KE/22-23/1538 -BUYER CODE			KG	200.000
:IK -LOCAL ORDER NO. :POSTKONTOR / L 51				
.....				
0.000 Opening Bal.	1,113.100 Inward Qty.	1,111.000 OutWard Qty.	2.100 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2425H	Without Tag No		
.....				
27-Feb-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1772 : KE/22-23/450 - BILL NO.1772 -BUYER CODE :STOCK			KG	1556.500
-LOCAL ORDER NO. :STOCK				
28-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6597			KG	1556.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6597			KG	1556.500
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39906 WEAVING FOLIO NO.-KE/22-23/10292 LOOM NO.-T17,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39926 WEAVING FOLIO NO.-KE/22-23/10287 LOOM NO.-T9,			KG	6.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39955 WEAVING FOLIO NO.-KE/22-23/10301 LOOM NO.-T14,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39979 WEAVING FOLIO NO.-KE/22-23/10300 LOOM NO.-T8,			KG	22.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6606			KG	190.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6617			KG	108.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6621			KG	132.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6623			KG	131.300
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6626			KG	140.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6627			KG	200.700
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6628			KG	200.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6607			KG	187.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6615			KG	12.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6620			KG	216.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6624			KG	632.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6606			KG	190.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6617			KG	108.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6621			KG	132.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6623			KG	131.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6626			KG	140.200
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6627			KG	200.700
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6628			KG	200.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6607			KG	81.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6615			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6620			KG	41.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6624			KG	166.600
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6607			KG	27.800
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6620			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6624			KG	35.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6607			KG	13.100
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6620			KG	21.100
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6624			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6607			KG	15.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6620			KG	8.300
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6624			KG	37.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6620			KG	30.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6624			KG	98.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6624			KG	30.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6620			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6624			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6607			KG	21.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6620			KG	37.200
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6624			KG	66.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6607			KG	22.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6620			KG	20.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6624			KG	93.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6607			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6615			KG	6.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6620			KG	42.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6624			KG	94.100
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18485			KG	81.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18493			KG	2.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18486			KG	40.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18487			KG	41.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18494			KG	2.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18455			KG	20.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18499			KG	63.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18500			KG	61.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18501			KG	83.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18461			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18462			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18465			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18483			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18491			KG	8.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/18502			KG	30.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/18488			KG	81.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18498			KG	81.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/18496			KG	22.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18497			KG	61.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18489			KG	61.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18480			KG	60.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18481			KG	61.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18484			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18492			KG	4.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18495			KG	83.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18459			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18460			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18464			KG	61.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18482			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18490			KG	6.000
YARN OPENING RECEIVE - AF - RECEIVE NO.54034			KG	80.500
YARN OPENING RECEIVE - AF - RECEIVE NO.54040			KG	2.000
YARN OPENING RECEIVE - E - RECEIVE NO.54035			KG	39.750
YARN OPENING RECEIVE - E - RECEIVE NO.54036			KG	40.750
YARN OPENING RECEIVE - E - RECEIVE NO.54041			KG	2.000
YARN OPENING RECEIVE - FT - RECEIVE NO.54010			KG	19.900
YARN OPENING RECEIVE - FT - RECEIVE NO.54048			KG	62.450
YARN OPENING RECEIVE - GD - RECEIVE NO.54049			KG	60.600
YARN OPENING RECEIVE - HJ - RECEIVE NO.54050			KG	82.400
YARN OPENING RECEIVE - J - RECEIVE NO.54016			KG	80.450
YARN OPENING RECEIVE - J - RECEIVE NO.54017			KG	80.450
YARN OPENING RECEIVE - J - RECEIVE NO.54020			KG	80.550
YARN OPENING RECEIVE - J - RECEIVE NO.54032			KG	80.600
YARN OPENING RECEIVE - J - RECEIVE NO.54038			KG	7.980
YARN OPENING RECEIVE - JDA - RECEIVE NO.54051			KG	29.775
YARN OPENING RECEIVE - KM - RECEIVE NO.54042			KG	80.500
YARN OPENING RECEIVE - M - RECEIVE NO.54047			KG	80.600
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54045			KG	21.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NB - RECEIVE NO.54046			KG	60.600
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54043			KG	60.500
YARN OPENING RECEIVE - R - RECEIVE NO.54029			KG	59.600
YARN OPENING RECEIVE - R - RECEIVE NO.54030			KG	60.600
YARN OPENING RECEIVE - R - RECEIVE NO.54033			KG	39.700
YARN OPENING RECEIVE - R - RECEIVE NO.54039			KG	3.980
YARN OPENING RECEIVE - RI - RECEIVE NO.54044			KG	82.500
YARN OPENING RECEIVE - SB - RECEIVE NO.54014			KG	59.600
YARN OPENING RECEIVE - SB - RECEIVE NO.54015			KG	59.600
YARN OPENING RECEIVE - SB - RECEIVE NO.54019			KG	60.550
YARN OPENING RECEIVE - SB - RECEIVE NO.54031			KG	59.600
YARN OPENING RECEIVE - SB - RECEIVE NO.54037			KG	5.980
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40150 WEAVING FOLIO NO.-KE/22-23/10346 LOOM NO.-T8,			KG	121.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40184 WEAVING FOLIO NO.-KE/22-23/10346 LOOM NO.-T8,			KG	7.740
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40186 WEAVING FOLIO NO.-KE/22-23/10347 LOOM NO.-T8,			KG	29.260
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40190 WEAVING FOLIO NO.-KE/22-23/10345 LOOM NO.-T1,			KG	225.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40191 WEAVING FOLIO NO.-KE/22-23/10353 LOOM NO.-T17,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40193 WEAVING FOLIO NO.-KE/22-23/10354 LOOM NO.-T17,			KG	24.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40197 WEAVING FOLIO NO.-KE/22-23/10348 LOOM NO.-T9,			KG	141.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40208 WEAVING FOLIO NO.-KE/22-23/10349 LOOM NO.-T9,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40210 WEAVING FOLIO NO.-KE/22-23/10350 LOOM NO.-T9,			KG	0.446
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40211 WEAVING FOLIO NO.-KE/22-23/10355 LOOM NO.-T2,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40213 WEAVING FOLIO NO.-KE/22-23/10356 LOOM NO.-T2,			KG	1.470
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40220 WEAVING FOLIO NO.-KE/22-23/10358 LOOM NO.-T7,			KG	118.970
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40235 WEAVING FOLIO NO.-KE/22-23/10360 LOOM NO.-T14,			KG	45.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40263 WEAVING FOLIO NO.-KE/22-23/10359 LOOM NO.-T13,			KG	8.060
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40292 WEAVING FOLIO NO.-KE/22-23/10362 LOOM NO.-T5,			KG	24.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40302 WEAVING FOLIO NO.-KE/22-23/10364 LOOM NO.-T3,			KG	30.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6636			KG	443.815
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6635			KG	218.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6642			KG	187.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6646			KG	29.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6666			KG	17.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6670			KG	17.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6680			KG	3.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6636			KG	443.815
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6635			KG	71.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6642			KG	28.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6646			KG	13.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6666			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6670			KG	17.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6680			KG	3.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6635			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6642			KG	26.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6642			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6646			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6642			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6635			KG	21.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6642			KG	13.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6646			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6666			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6635			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6642			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6635			KG	59.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6642			KG	13.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6635			KG	23.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6642			KG	45.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6646			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6635			KG	35.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6642			KG	27.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6646			KG	3.400
03-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40434 WEAVING FOLIO NO.-KE/22-23/10395 LOOM NO.-T9,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40435 WEAVING FOLIO NO.-KE/22-23/10396 LOOM NO.-T9,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40437 WEAVING FOLIO NO.-KE/22-23/10397 LOOM NO.-T7,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40438 WEAVING FOLIO NO.-KE/22-23/10398 LOOM NO.-T7,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40441 WEAVING FOLIO NO.-KE/22-23/10402 LOOM NO.-T14,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40453 WEAVING FOLIO NO.-KE/22-23/10401 LOOM NO.-T13,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40460 WEAVING FOLIO NO.-KE/22-23/10411 LOOM NO.-T2,			KG	35.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40468 WEAVING FOLIO NO.-KE/22-23/10419 LOOM NO.-T1,			KG	225.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6682			KG	18.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6687			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6682			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6687			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6682			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6682			KG	6.400
04-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40640 WEAVING FOLIO NO.-KE/22-23/10449 LOOM NO.-T8,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40645 WEAVING FOLIO NO.-KE/22-23/10464 LOOM NO.-T13,			KG	6.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40740 WEAVING FOLIO NO.-KE/22-23/10484 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40757 WEAVING FOLIO NO.-KE/22-23/10487 LOOM NO.-T7,			KG	5.640
06-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40876 WEAVING FOLIO NO.-KE/22-23/10503 LOOM NO.-T13,			KG	28.200
07-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40983 WEAVING FOLIO NO.-KE/22-23/10534 LOOM NO.-T2,			KG	8.960
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6760			KG	0.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6760			KG	0.500
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/19080			KG	0.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.54619			KG	0.500
13-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41265 WEAVING FOLIO NO.-KE/22-23/10597 LOOM NO.-T2,			KG	16.650
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41355 WEAVING FOLIO NO.-KE/22-23/10615 LOOM NO.-T8,			KG	12.580
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41383 WEAVING FOLIO NO.-KE/22-23/10609 LOOM NO.-T7,			KG	43.970
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41843 WEAVING FOLIO NO.-KE/22-23/10722 LOOM NO.-T9,			KG	3.194
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41919 WEAVING FOLIO NO.-KE/22-23/10738 LOOM NO.-T13,			KG	3.540
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43349 WEAVING FOLIO NO.-KE/22-23/11001 LOOM NO.-T2,			KG	2.130
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43372 WEAVING FOLIO NO.-KE/22-23/10954 LOOM NO.-T2,			KG	2.250
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.515
0.000 Opening Bal.		7,752.030 Inward Qty.	7,752.030 OutWard Qty.	0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
		2425I	Without Tag No	
01-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1779 : KE/22-23/472 - BILL NO.1779 -BUYER CODE :STOCK			KG	1264.300
-LOCAL ORDER NO. :STOCK				
03-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6706			KG	1264.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6706			KG	1264.300
04-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40676 WEAVING FOLIO NO.-KE/22-23/10459 LOOM NO.-T1,			KG	259.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40709 WEAVING FOLIO NO.-KE/22-23/10479 LOOM NO.-T3,			KG	56.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6714			KG	345.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6722			KG	250.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6725			KG	300.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6713			KG	39.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6715			KG	6.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6717			KG	203.390
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6727			KG	35.470
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6729			KG	41.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6730			KG	41.450
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6732			KG	23.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6734			KG	15.200
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6714			KG	345.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6722			KG	250.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6725			KG	300.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6717			KG	36.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6727			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6730			KG	12.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6734			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6713			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6717			KG	26.800
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6729			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6717			KG	5.400
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6729			KG	4.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6713			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6717			KG	18.450
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6727			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6729			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6713			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6717			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6732			KG	23.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6734			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6717			KG	12.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6713			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6717			KG	47.140
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6727			KG	6.870
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6729			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6730			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6715			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6717			KG	22.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6727			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6730			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6713			KG	13.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6717			KG	28.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6727			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6729			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6730			KG	13.650
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18824			KG	46.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18832			KG	58.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18833			KG	78.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18808			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18834			KG	38.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18818			KG	82.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18819			KG	82.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18821			KG	82.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/18826			KG	58.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18831			KG	46.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/18829			KG	60.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18830			KG	78.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18827			KG	78.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18822			KG	58.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18823			KG	58.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18828			KG	58.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18816			KG	82.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18817			KG	82.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18820			KG	82.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/18825			KG	38.000
YARN OPENING RECEIVE - E - RECEIVE NO.54371			KG	45.700
YARN OPENING RECEIVE - FT - RECEIVE NO.54379			KG	57.600
YARN OPENING RECEIVE - GD - RECEIVE NO.54380			KG	77.500
YARN OPENING RECEIVE - HJ - RECEIVE NO.54355			KG	19.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.54381			KG	37.700
YARN OPENING RECEIVE - J - RECEIVE NO.54365			KG	81.450
YARN OPENING RECEIVE - J - RECEIVE NO.54366			KG	81.450
YARN OPENING RECEIVE - J - RECEIVE NO.54368			KG	81.450
YARN OPENING RECEIVE - KM - RECEIVE NO.54373			KG	57.600
YARN OPENING RECEIVE - M - RECEIVE NO.54378			KG	45.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54376			KG	59.600
YARN OPENING RECEIVE - NB - RECEIVE NO.54377			KG	77.450
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54374			KG	77.450
YARN OPENING RECEIVE - R - RECEIVE NO.54369			KG	57.600
YARN OPENING RECEIVE - R - RECEIVE NO.54370			KG	57.600
YARN OPENING RECEIVE - RI - RECEIVE NO.54375			KG	57.600
YARN OPENING RECEIVE - SB - RECEIVE NO.54363			KG	81.450
YARN OPENING RECEIVE - SB - RECEIVE NO.54364			KG	81.450
YARN OPENING RECEIVE - SB - RECEIVE NO.54367			KG	81.450
YARN OPENING RECEIVE - SM - RECEIVE NO.54372			KG	37.700
06-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40877 WEAVING FOLIO NO.-KE/22-23/10505 LOOM NO.-T16,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40878 WEAVING FOLIO NO.-KE/22-23/10504 LOOM NO.-T16,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40879 WEAVING FOLIO NO.-KE/22-23/10511 LOOM NO.-T17,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40881 WEAVING FOLIO NO.-KE/22-23/10509 LOOM NO.-T9,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40916 WEAVING FOLIO NO.-KE/22-23/10521 LOOM NO.-T3,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40920 WEAVING FOLIO NO.-KE/22-23/10522 LOOM NO.-T3,			KG	35.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6753			KG	360.350
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6740			KG	52.890
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6747			KG	13.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6748			KG	62.780
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6750			KG	6.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6752			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6755			KG	78.900
STOCK TRANSFER-FROM-TUFTING ZONE T1 -CHALLANNO : 6740			KG	7.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6753			KG	360.350
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6740			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6747			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6748			KG	17.080
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6750			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6740			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6748			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6755			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6740			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6748			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6755			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6740			KG	5.390
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6748			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6755			KG	18.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6755			KG	35.200
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6740			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6748			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6740			KG	18.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6748			KG	12.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6752			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6755			KG	5.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6740			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6747			KG	6.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
07-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40984 WEAVING FOLIO NO.-KE/22-23/10532 LOOM NO.-T17,			KG	67.680
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6760			KG	0.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6757			KG	29.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6762			KG	4.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6764			KG	2.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6766			KG	14.100
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6760			KG	0.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6762			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6757			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6757			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6766			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6757			KG	10.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6766			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6764			KG	2.600
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/19080			KG	0.300
YARN OPENING RECEIVE - STOCK - RECEIVE NO.54619			KG	0.300
09-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41011 WEAVING FOLIO NO.-KE/22-23/10539 LOOM NO.-T3,			KG	39.480
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6775			KG	5.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6781			KG	16.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6782			KG	52.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6788			KG	23.430
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6789			KG	10.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6791			KG	39.480
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6781			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6782			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6782			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6788			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6781			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6782			KG	25.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6788			KG	12.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6782			KG	14.200
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6789			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6791			KG	39.480
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6788			KG	4.730
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6775			KG	5.200
10-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41045 WEAVING FOLIO NO.-KE/22-23/10542 LOOM NO.-T2,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41059 WEAVING FOLIO NO.-KE/22-23/10546 LOOM NO.-T17,			KG	16.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41075 WEAVING FOLIO NO.-KE/22-23/10550 LOOM NO.-T8,			KG	98.560
11-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41097 WEAVING FOLIO NO.-KE/22-23/10554 LOOM NO.-T13,			KG	28.200
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41359 WEAVING FOLIO NO.-KE/22-23/10613 LOOM NO.-T2,			KG	31.890
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41362 WEAVING FOLIO NO.-KE/22-23/10617 LOOM NO.-T9,			KG	62.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41385 WEAVING FOLIO NO.-KE/22-23/10609 LOOM NO.-T7,			KG	88.610
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41396 WEAVING FOLIO NO.-KE/22-23/10626 LOOM NO.-T9,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41400 WEAVING FOLIO NO.-KE/22-23/10641 LOOM NO.-T17,			KG	22.780
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41508 WEAVING FOLIO NO.-KE/22-23/10657 LOOM NO.-T8,			KG	10.070
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41520 WEAVING FOLIO NO.-KE/22-23/10663 LOOM NO.-T17,			KG	13.010
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41844 WEAVING FOLIO NO.-KE/22-23/10722 LOOM NO.-T9,			KG	20.790
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41920 WEAVING FOLIO NO.-KE/22-23/10738 LOOM NO.-T13,			KG	27.600
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42077 WEAVING FOLIO NO.-KE/22-23/10768 LOOM NO.-T1,			KG	47.948
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42729 WEAVING FOLIO NO.-KE/22-23/10924 LOOM NO.-T1,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42731 WEAVING FOLIO NO.-KE/22-23/10924 LOOM NO.-T1,			KG	5.640

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42757 WEAVING FOLIO NO.-KE/22-23/10924 LOOM NO.-T1,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42822 WEAVING FOLIO NO.-KE/22-23/10924 LOOM NO.-T1,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42873 WEAVING FOLIO NO.-KE/22-23/10924 LOOM NO.-T1,			KG	29.192
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43431 WEAVING FOLIO NO.-KE/22-23/11044 LOOM NO.-T5,			KG	12.100
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44677 WEAVING FOLIO NO.-KE/22-23/11295 LOOM NO.-T12,			KG	10.000
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 7436			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7436			KG	10.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	36.100
0.000 Opening Bal.	5,876.190 Inward Qty.	5,876.190 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	2425J	Without Tag No		
01-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1779 : KE/22-23/472 - BILL NO.1779 -BUYER CODE :STOCK			KG	1611.800
-LOCAL ORDER NO. :STOCK				
03-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40467 WEAVING FOLIO NO.-KE/22-23/10421 LOOM NO.-T9,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40503 WEAVING FOLIO NO.-KE/22-23/10428 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40505 WEAVING FOLIO NO.-KE/22-23/10434 LOOM NO.-T3,			KG	105.062
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40507 WEAVING FOLIO NO.-KE/22-23/10427 LOOM NO.-T1,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40527 WEAVING FOLIO NO.-KE/22-23/10437 LOOM NO.-T9,			KG	3.520
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6690			KG	240.450
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6692			KG	119.100
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6698			KG	219.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6702			KG	500.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6685			KG	1611.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6687			KG	145.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6696			KG	583.070
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6701			KG	320.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6690			KG	240.450
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6692			KG	119.100
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6698			KG	219.400
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6702			KG	500.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6687			KG	34.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6696			KG	149.060
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6687			KG	17.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6696			KG	46.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6687			KG	16.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6696			KG	12.590
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6687			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6696			KG	18.470
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6701			KG	11.300
STOCK TRANSFER-TO-TUFTING ZONE T19 -CHALLANNO : 6687			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6687			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6696			KG	81.350
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6701			KG	300.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6696			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6687			KG	31.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6696			KG	73.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6696			KG	76.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6701			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6687			KG	15.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6696			KG	118.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6685			KG	1611.800
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18717			KG	40.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18727			KG	40.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18736			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18737			KG	80.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18797			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18745			KG	80.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18746			KG	80.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18692			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18747			KG	60.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18711			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18712			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18725			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18734			KG	81.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/18739			KG	80.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18744			KG	80.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/18742			KG	40.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18743			KG	80.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18740			KG	80.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18715			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18716			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18726			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18735			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18741			KG	80.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18710			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18724			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18748			KG	60.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/18738			KG	60.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/18790			KG	20.000
YARN OPENING RECEIVE - AF - RECEIVE NO.54266			KG	39.700
YARN OPENING RECEIVE - AF - RECEIVE NO.54275			KG	39.700
YARN OPENING RECEIVE - AF - RECEIVE NO.54285			KG	19.900
YARN OPENING RECEIVE - E - RECEIVE NO.54286			KG	79.500
YARN OPENING RECEIVE - E - RECEIVE NO.54344			KG	6.965
YARN OPENING RECEIVE - FT - RECEIVE NO.54294			KG	79.500
YARN OPENING RECEIVE - GD - RECEIVE NO.54295			KG	79.500
YARN OPENING RECEIVE - HJ - RECEIVE NO.54241			KG	19.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.54296			KG	59.700
YARN OPENING RECEIVE - J - RECEIVE NO.54260			KG	80.500
YARN OPENING RECEIVE - J - RECEIVE NO.54261			KG	80.500
YARN OPENING RECEIVE - J - RECEIVE NO.54273			KG	80.400
YARN OPENING RECEIVE - J - RECEIVE NO.54283			KG	80.500
YARN OPENING RECEIVE - KM - RECEIVE NO.54288			KG	79.500
YARN OPENING RECEIVE - M - RECEIVE NO.54293			KG	79.500
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54291			KG	39.700
YARN OPENING RECEIVE - NB - RECEIVE NO.54292			KG	79.500
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54289			KG	79.500
YARN OPENING RECEIVE - R - RECEIVE NO.54264			KG	39.700
YARN OPENING RECEIVE - R - RECEIVE NO.54265			KG	39.700
YARN OPENING RECEIVE - R - RECEIVE NO.54274			KG	39.700
YARN OPENING RECEIVE - R - RECEIVE NO.54284			KG	39.750
YARN OPENING RECEIVE - RI - RECEIVE NO.54290			KG	79.500
YARN OPENING RECEIVE - SB - RECEIVE NO.54259			KG	59.600
YARN OPENING RECEIVE - SB - RECEIVE NO.54272			KG	59.600
YARN OPENING RECEIVE - SB - RECEIVE NO.54282			KG	59.600
YARN OPENING RECEIVE - SM - RECEIVE NO.54287			KG	59.700
YARN OPENING RECEIVE - SM - RECEIVE NO.54337			KG	19.800
04-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40633 WEAVING FOLIO NO.-KE/22-23/10442 LOOM NO.-T12,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40636 WEAVING FOLIO NO.-KE/22-23/10455 LOOM NO.-T2,			KG	35.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40639 WEAVING FOLIO NO.-KE/22-23/10443 LOOM NO.-T2,			KG	141.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40641 WEAVING FOLIO NO.-KE/22-23/10463 LOOM NO.-T17,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40646 WEAVING FOLIO NO.-KE/22-23/10448 LOOM NO.-T8,			KG	141.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40648 WEAVING FOLIO NO.-KE/22-23/10465 LOOM NO.-T3,			KG	169.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40650 WEAVING FOLIO NO.-KE/22-23/10467 LOOM NO.-T3,			KG	66.938
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40669 WEAVING FOLIO NO.-KE/22-23/10445 LOOM NO.-T9,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40672 WEAVING FOLIO NO.-KE/22-23/10457 LOOM NO.-T7,			KG	141.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6710			KG	521.615
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6709			KG	252.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6713			KG	21.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6717			KG	107.115
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6710			KG	521.615
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6709			KG	69.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6717			KG	14.515
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6709			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6709			KG	14.300
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 6713			KG	3.300
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6709			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6709			KG	25.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6717			KG	74.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6709			KG	41.200
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6713			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6709			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6709			KG	26.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6713			KG	11.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6717			KG	18.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6709			KG	23.100
06-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40875 WEAVING FOLIO NO.-KE/22-23/10502 LOOM NO.-T7,			KG	62.040
07-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6760			KG	0.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6760			KG	0.800
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/19080			KG	0.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.54619			KG	0.800
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41361 WEAVING FOLIO NO.-KE/22-23/10614 LOOM NO.-T2,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41386 WEAVING FOLIO NO.-KE/22-23/10609 LOOM NO.-T7,			KG	8.420
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41409 WEAVING FOLIO NO.-KE/22-23/10624 LOOM NO.-T14,			KG	28.590
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41522 WEAVING FOLIO NO.-KE/22-23/10666 LOOM NO.-T17,			KG	7.040
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41845 WEAVING FOLIO NO.-KE/22-23/10722 LOOM NO.-T9,			KG	35.740
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41852 WEAVING FOLIO NO.-KE/22-23/10747 LOOM NO.-T8,			KG	0.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41861 WEAVING FOLIO NO.-KE/22-23/10725 LOOM NO.-T7,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41872 WEAVING FOLIO NO.-KE/22-23/10750 LOOM NO.-T17,			KG	6.890
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41921 WEAVING FOLIO NO.-KE/22-23/10738 LOOM NO.-T13,			KG	77.500
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42063 WEAVING FOLIO NO.-KE/22-23/10777 LOOM NO.-T7,			KG	7.840
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42874 WEAVING FOLIO NO.-KE/22-23/10924 LOOM NO.-T1,			KG	21.568
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43072 WEAVING FOLIO NO.-KE/22-23/10968 LOOM NO.-T1,			KG	9.700
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43340 WEAVING FOLIO NO.-KE/22-23/11032 LOOM NO.-T1,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43373 WEAVING FOLIO NO.-KE/22-23/10954 LOOM NO.-T2,			KG	0.610
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43648 WEAVING FOLIO NO.-KE/22-23/11102 LOOM NO.-T1,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43649 WEAVING FOLIO NO.-KE/22-23/11061 LOOM NO.-T1,			KG	35.200
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43743 WEAVING FOLIO NO.-KE/22-23/11113 LOOM NO.-T1,			KG	71.987
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43836 WEAVING FOLIO NO.-KE/22-23/11086 LOOM NO.-T2,			KG	2.860
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44247 WEAVING FOLIO NO.-KE/22-23/11123 LOOM NO.-T5,			KG	3.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39125/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.100
30-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39140/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.040
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.300
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.800
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	20.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	3.600
0.000 Opening Bal.	7,855.815 Inward Qty.	7,855.815 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	287	Without Tag No		
31-Mar-2021				
Opening stock			KG	410.000
07-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.133			KG	25.200
13-Apr-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.300			KG	76.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.301			KG	76.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.302			KG	74.000
29-May-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.761			KG	144.000
02-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4739 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.4740 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	6.800
STOCK TRANSFER-FROM-YARN OPENING-2 -CHALLANNO : 347			KG	14.800
STOCK TRANSFER-FROM-YARN OPENING-2 -CHALLANNO : 351			KG	14.800
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 351			KG	14.800
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 347			KG	14.800
0.000 Opening Bal.	439.600 Inward Qty.	439.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	289	Without Tag No		
31-Mar-2021				
Opening stock			KG	609.000
01-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.820 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	49.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 45			KG	199.800
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 45			KG	199.800
WARPING MATERIAL ISSUE - STOCK - OGP NO.253			KG	80.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.254			KG	52.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.255			KG	70.000
02-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.823 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.847 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	12.180
PROCESSRAWISSUE- - CHALLAN NO.848 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.849 WEAVING FOLIO NO.-268 LOOM NO.-2.,			KG	18.000
03-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 45			KG	36.750
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 45			KG	36.750
YARN OPENING ISSUE - AF - ISSUE NO.545			KG	10.000
YARN OPENING ISSUE - ASU - ISSUE NO.546			KG	23.000
YARN OPENING ISSUE - BN - ISSUE NO.547			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.548			KG	23.000
YARN OPENING ISSUE - E - ISSUE NO.549			KG	9.000
YARN OPENING ISSUE - F - ISSUE NO.550			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.551			KG	10.000
YARN OPENING ISSUE - G2 - ISSUE NO.552			KG	23.000
YARN OPENING ISSUE - GD - ISSUE NO.553			KG	23.000
YARN OPENING ISSUE - H - ISSUE NO.554			KG	23.000
YARN OPENING ISSUE - HJ - ISSUE NO.555			KG	45.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.544			KG	30.000
YARN OPENING ISSUE - SYRA - ISSUE NO.441			KG	30.000
YARN OPENING RECEIVE - AF - RECEIVE NO.533			KG	9.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.534			KG	22.750
YARN OPENING RECEIVE - BN - RECEIVE NO.535			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.536			KG	22.750
YARN OPENING RECEIVE - E - RECEIVE NO.537			KG	8.900
YARN OPENING RECEIVE - F - RECEIVE NO.538			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.539			KG	9.900
YARN OPENING RECEIVE - G2 - RECEIVE NO.540			KG	22.750
YARN OPENING RECEIVE - GD - RECEIVE NO.541			KG	22.750
YARN OPENING RECEIVE - H - RECEIVE NO.542			KG	22.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.563			KG	44.600
YARN OPENING RECEIVE - SB - RECEIVE NO.551			KG	29.700
YARN OPENING RECEIVE - SYRA - RECEIVE NO.428			KG	29.900
05-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.850 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.851 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.853 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	6.000
YARN OPENING ISSUE - 0898 - ISSUE NO.450			KG	40.000
YARN OPENING ISSUE - 2276 - ISSUE NO.443			KG	29.000
YARN OPENING ISSUE - BRKH - ISSUE NO.444			KG	40.000
YARN OPENING ISSUE - CHND - ISSUE NO.442			KG	29.000
YARN OPENING ISSUE - JBN - ISSUE NO.445			KG	40.000
YARN OPENING ISSUE - NLM - ISSUE NO.446			KG	40.000
YARN OPENING ISSUE - SHAH - ISSUE NO.447			KG	29.000
YARN OPENING ISSUE - SUD - ISSUE NO.448			KG	40.000
YARN OPENING ISSUE - SYRA - ISSUE NO.449			KG	40.000
YARN OPENING RECEIVE - 0898 - RECEIVE NO.429			KG	39.900
YARN OPENING RECEIVE - 2276 - RECEIVE NO.431			KG	28.950
YARN OPENING RECEIVE - BRKH - RECEIVE NO.432			KG	39.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.430			KG	28.950
YARN OPENING RECEIVE - JBN - RECEIVE NO.433			KG	39.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.434			KG	39.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.435			KG	28.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.436			KG	39.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.437			KG	39.900
09-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.275 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	6.265
PROCESSRAWISSUE- - CHALLAN NO.297 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.298 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.301 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.302 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.303 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.304 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.306 WEAVING FOLIO NO.-46 LOOM NO.-21.,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.307 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.309 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.310 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.314 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.316 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.317 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.318 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.323 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.324 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.327 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.329 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.333 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.340 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	7.000
10-Apr-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.380 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.382 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.383 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.489 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.493 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.496 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	4.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.271			KG	22.000
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.560 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	0.001
13-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.832 WEAVING FOLIO NO.-267 LOOM NO.-157,			KG	11.900
PROCESSRAWISSUE- - CHALLAN NO.901 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.304
20-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1418 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	13.000
07-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9527 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	6.500
PROCESSRAWRECEIVE- 34 - CHALLAN NO.804 WEAVING FOLIO NO.-46 LOOM NO.-21.,			KG	6.500
14-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10731 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	12.550
YARN OPENING ISSUE - STOCK - ISSUE NO.10710			KG	12.550
YARN OPENING RECEIVE - STOCK - RECEIVE NO.10438			KG	12.550
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0.000 Opening Bal.	1,457.300 Inward Qty.	1,457.300 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	3108006	Without Tag No		
.....				
08-Sep-2021				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.143 : 96/21/22 - BILL NO.143 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	988.300
01-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1374			KG	257.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1374			KG	257.000
04-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22444 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.22453 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	4.200
PROCESSRAWISSUE- - CHALLAN NO.22455 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.22509 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.22515 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	12.500
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1750 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	12.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1397			KG	202.100
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1397			KG	202.100
YARN OPENING ISSUE - AF - ISSUE NO.19675			KG	7.000
YARN OPENING ISSUE - BN - ISSUE NO.19588			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.19688			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.19686			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.19676			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.19685			KG	19.000
YARN OPENING ISSUE - FT - ISSUE NO.19684			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.19687			KG	7.000
YARN OPENING ISSUE - J - ISSUE NO.19673			KG	29.000
YARN OPENING ISSUE - M - ISSUE NO.19683			KG	7.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19679			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.19680			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.19689			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.19674			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.19678			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.19672			KG	57.000
YARN OPENING ISSUE - SPNA - ISSUE NO.19718			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19682			KG	18.000
YARN OPENING ISSUE - TR - ISSUE NO.19681			KG	7.000
YARN OPENING ISSUE - VMLS - ISSUE NO.19719			KG	25.000
YARN OPENING ISSUE - Z - ISSUE NO.19677			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - AF - RECEIVE NO.19293			KG	6.950
YARN OPENING RECEIVE - BN - RECEIVE NO.19206			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.19306			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.19304			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.19294			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.19303			KG	18.850
YARN OPENING RECEIVE - FT - RECEIVE NO.19302			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.19305			KG	6.950
YARN OPENING RECEIVE - J - RECEIVE NO.19291			KG	28.800
YARN OPENING RECEIVE - M - RECEIVE NO.19301			KG	6.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19297			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.19298			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.19307			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.19292			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.19296			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.19290			KG	56.550
YARN OPENING RECEIVE - SPNA - RECEIVE NO.19336			KG	24.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19300			KG	17.850
YARN OPENING RECEIVE - TR - RECEIVE NO.19299			KG	6.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.19337			KG	24.950
YARN OPENING RECEIVE - Z - RECEIVE NO.19295			KG	6.950
07-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1433			KG	250.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1433			KG	250.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3712			KG	50.000
YARN OPENING ISSUE - AF - ISSUE NO.20436			KG	10.000
YARN OPENING ISSUE - ASU - ISSUE NO.20439			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.20446			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.20437			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.20445			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.20443			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.20444			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.20447			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.20434			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.20442			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20441			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.20448			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.20435			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.20440			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.20433			KG	30.000
YARN OPENING ISSUE - Z - ISSUE NO.20438			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.20047			KG	9.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.20050			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.20057			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.20048			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.20056			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.20054			KG	9.900
YARN OPENING RECEIVE - GD - RECEIVE NO.20055			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.20058			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.20045			KG	39.650
YARN OPENING RECEIVE - M - RECEIVE NO.20053			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.20052			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.20059			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.20046			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.20051			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.20044			KG	29.750
YARN OPENING RECEIVE - Z - RECEIVE NO.20049			KG	10.900
08-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1449			KG	238.800
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1449			KG	238.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3746			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3765			KG	52.000
11-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1457			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1457			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3774			KG	74.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3792			KG	69.000
YARN OPENING ISSUE - AF - ISSUE NO.20892			KG	11.000
YARN OPENING ISSUE - ASU - ISSUE NO.20895			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.20902			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.20893			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.20900			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.20899			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.20903			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.20953			KG	2.000
YARN OPENING ISSUE - HJ - ISSUE NO.20901			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.20890			KG	44.000
YARN OPENING ISSUE - M - ISSUE NO.20898			KG	11.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20897			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.20904			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.20891			KG	34.000
YARN OPENING ISSUE - RI - ISSUE NO.20896			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.20889			KG	33.000
YARN OPENING ISSUE - Z - ISSUE NO.20894			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.20504			KG	10.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.20507			KG	10.900
YARN OPENING RECEIVE - CH - RECEIVE NO.20513			KG	10.900
YARN OPENING RECEIVE - E - RECEIVE NO.20505			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.20512			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.20511			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.20514			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.20565			KG	1.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.20516			KG	32.750
YARN OPENING RECEIVE - J - RECEIVE NO.20502			KG	43.650
YARN OPENING RECEIVE - M - RECEIVE NO.20510			KG	10.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.20509			KG	10.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.20515			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.20503			KG	33.750
YARN OPENING RECEIVE - RI - RECEIVE NO.20508			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.20501			KG	32.750
YARN OPENING RECEIVE - Z - RECEIVE NO.20506			KG	11.900
12-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1470			KG	287.630
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1476			KG	181.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1470			KG	287.630
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1476			KG	181.300
WARPING MATERIAL ISSUE - ASF - OGP NO.3802			KG	74.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3826			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3799			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3825			KG	50.000
YARN OPENING ISSUE - AF - ISSUE NO.21056			KG	6.000
YARN OPENING ISSUE - ASU - ISSUE NO.21059			KG	6.000
YARN OPENING ISSUE - CH - ISSUE NO.21069			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.21057			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.21067			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.21065			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.21066			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.21070			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.21068			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.21054			KG	24.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.21064			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21061			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.21062			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.21071			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.21055			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.21060			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.21053			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.21063			KG	6.000
YARN OPENING ISSUE - Z - ISSUE NO.21058			KG	6.000
YARN OPENING RECEIVE - AF - RECEIVE NO.20667			KG	5.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.20670			KG	5.950
YARN OPENING RECEIVE - CH - RECEIVE NO.20679			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.20668			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.20678			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.20676			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.20677			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.20680			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.20682			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.20665			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.20675			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.20672			KG	5.950
YARN OPENING RECEIVE - NB - RECEIVE NO.20673			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.20681			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.20666			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.20671			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.20664			KG	17.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.20674			KG	5.950
YARN OPENING RECEIVE - Z - RECEIVE NO.20669			KG	5.950
13-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3832			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3833			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3836			KG	70.000
YARN OPENING ISSUE - H - ISSUE NO.21224			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.21225			KG	6.000
YARN OPENING RECEIVE - H - RECEIVE NO.20833			KG	4.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.20834			KG	5.950
15-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1499			KG	184.450
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1499			KG	184.450
16-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3894			KG	72.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3928			KG	52.000
18-Oct-2021				
YARN OPENING ISSUE - STOCK - ISSUE NO.21659			KG	17.300
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21260			KG	17.226
19-Oct-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1558			KG	17.226
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1558			KG	17.226
WARPING MATERIAL ISSUE - ASF - OGP NO.3981			KG	70.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3998			KG	21.206
WARPING MATERIAL ISSUE - JGR - OGP NO.3982			KG	22.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3989			KG	22.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3983			KG	22.000

0.000 Opening Bal.	3,949.412 Inward Qty.	3,949.412 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	3109011	Without Tag No		

18-Oct-2021				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.202 : 96/21/22 - BILL NO.202 -BUYER CODE :STOCK -LOCAL			KG	1902.900
ORDER NO. :STOCK				
19-Oct-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.24496 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	46.800
PROCESSRAWISSUE- - CHALLAN NO.24500 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24505 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.24507 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.24509 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	15.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1557			KG	448.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1541			KG	1080.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1557			KG	448.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1541			KG	1080.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3987			KG	52.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3988			KG	52.000
YARN OPENING ISSUE - BRKH - ISSUE NO.21687			KG	10.000
YARN OPENING ISSUE - CHND - ISSUE NO.21721			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.21662			KG	52.000
YARN OPENING ISSUE - E - ISSUE NO.21709			KG	30.000
YARN OPENING ISSUE - H - ISSUE NO.21667			KG	27.000
YARN OPENING ISSUE - H - ISSUE NO.21714			KG	15.000
YARN OPENING ISSUE - HDS - ISSUE NO.21681			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.21666			KG	78.000
YARN OPENING ISSUE - HJ - ISSUE NO.21713			KG	45.000
YARN OPENING ISSUE - J - ISSUE NO.21637			KG	53.000
YARN OPENING ISSUE - J - ISSUE NO.21638			KG	53.000
YARN OPENING ISSUE - J - ISSUE NO.21705			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.21706			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.21665			KG	26.000
YARN OPENING ISSUE - M - ISSUE NO.21712			KG	15.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21664			KG	26.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21711			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.21634			KG	26.000
YARN OPENING ISSUE - NJ - ISSUE NO.21715			KG	15.000
YARN OPENING ISSUE - NLM - ISSUE NO.21684			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.21639			KG	39.000
YARN OPENING ISSUE - R - ISSUE NO.21640			KG	39.000
YARN OPENING ISSUE - R - ISSUE NO.21707			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.21708			KG	23.000
YARN OPENING ISSUE - SB - ISSUE NO.21635			KG	39.000
YARN OPENING ISSUE - SB - ISSUE NO.21636			KG	39.000
YARN OPENING ISSUE - SB - ISSUE NO.21703			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.21704			KG	23.000
YARN OPENING ISSUE - SPNA - ISSUE NO.21685			KG	10.000
YARN OPENING ISSUE - SPNA - ISSUE NO.21722			KG	15.000
YARN OPENING ISSUE - SUD - ISSUE NO.21686			KG	10.000
YARN OPENING ISSUE - SUD - ISSUE NO.21723			KG	17.000
YARN OPENING ISSUE - USA - ISSUE NO.21682			KG	10.000
YARN OPENING ISSUE - VMLS - ISSUE NO.21688			KG	10.000
YARN OPENING ISSUE - VMLS - ISSUE NO.21724			KG	15.000
YARN OPENING ISSUE - VT - ISSUE NO.21720			KG	16.000
YARN OPENING ISSUE - Z - ISSUE NO.21663			KG	26.000
YARN OPENING ISSUE - Z - ISSUE NO.21710			KG	15.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.21289			KG	10.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.21323			KG	15.950
YARN OPENING RECEIVE - E - RECEIVE NO.21264			KG	51.550
YARN OPENING RECEIVE - E - RECEIVE NO.21311			KG	29.800
YARN OPENING RECEIVE - H - RECEIVE NO.21269			KG	26.800
YARN OPENING RECEIVE - H - RECEIVE NO.21315			KG	14.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.21284			KG	10.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.21268			KG	77.350
YARN OPENING RECEIVE - HJ - RECEIVE NO.21317			KG	44.650
YARN OPENING RECEIVE - J - RECEIVE NO.21244			KG	52.600
YARN OPENING RECEIVE - J - RECEIVE NO.21245			KG	52.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.21307			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.21308			KG	29.750
YARN OPENING RECEIVE - M - RECEIVE NO.21267			KG	25.800
YARN OPENING RECEIVE - M - RECEIVE NO.21314			KG	14.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21266			KG	25.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21313			KG	14.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.21234			KG	25.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.21316			KG	14.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.21286			KG	10.000
YARN OPENING RECEIVE - R - RECEIVE NO.21246			KG	38.700
YARN OPENING RECEIVE - R - RECEIVE NO.21247			KG	38.700
YARN OPENING RECEIVE - R - RECEIVE NO.21309			KG	21.800
YARN OPENING RECEIVE - R - RECEIVE NO.21310			KG	22.800
YARN OPENING RECEIVE - SB - RECEIVE NO.21242			KG	38.700
YARN OPENING RECEIVE - SB - RECEIVE NO.21243			KG	38.700
YARN OPENING RECEIVE - SB - RECEIVE NO.21305			KG	21.800
YARN OPENING RECEIVE - SB - RECEIVE NO.21306			KG	22.800
YARN OPENING RECEIVE - SPNA - RECEIVE NO.21287			KG	10.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.21324			KG	14.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.21288			KG	10.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.21325			KG	16.950
YARN OPENING RECEIVE - USA - RECEIVE NO.21285			KG	10.000
YARN OPENING RECEIVE - VMLS - RECEIVE NO.21290			KG	10.000
YARN OPENING RECEIVE - VMLS - RECEIVE NO.21326			KG	14.950
YARN OPENING RECEIVE - VT - RECEIVE NO.21322			KG	15.950
YARN OPENING RECEIVE - Z - RECEIVE NO.21265			KG	25.800
YARN OPENING RECEIVE - Z - RECEIVE NO.21312			KG	14.900
20-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24526 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.24527 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.24607 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	21.600
PROCESSRAWISSUE- - CHALLAN NO.24609 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24611 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.24613 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.24615 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	25.200
PROCESSRAWISSUE- - CHALLAN NO.24617 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	25.200
PROCESSRAWISSUE- - CHALLAN NO.24619 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.24620 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.24625 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	14.650
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1575			KG	143.550
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1579			KG	244.146
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1570			KG	250.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1575			KG	143.550
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1579			KG	244.146
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1570			KG	250.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3997			KG	52.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4001			KG	52.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4008			KG	22.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4016			KG	22.000
YARN OPENING ISSUE - ASU - ISSUE NO.21786			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.21794			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.21732			KG	24.000
YARN OPENING ISSUE - E - ISSUE NO.21784			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.21792			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.21790			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.21791			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.21738			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.21795			KG	8.000
YARN OPENING ISSUE - HDS - ISSUE NO.21725			KG	50.000
YARN OPENING ISSUE - HJ - ISSUE NO.21737			KG	36.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - HJ - ISSUE NO.21793			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.21728			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.21729			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.21782			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.21873			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.21736			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.21789			KG	17.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21735			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21788			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.21739			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.21796			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.21730			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.21731			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.21783			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.21734			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.21787			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.21726			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.21727			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.21781			KG	24.000
YARN OPENING ISSUE - SUD - ISSUE NO.21741			KG	50.000
YARN OPENING ISSUE - USA - ISSUE NO.21740			KG	50.000
YARN OPENING ISSUE - Z - ISSUE NO.21733			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.21785			KG	8.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.21374			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.21382			KG	15.850
YARN OPENING RECEIVE - E - RECEIVE NO.21334			KG	23.800
YARN OPENING RECEIVE - E - RECEIVE NO.21372			KG	15.874
YARN OPENING RECEIVE - F - RECEIVE NO.21380			KG	15.850
YARN OPENING RECEIVE - FT - RECEIVE NO.21378			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.21379			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.21339			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.21384			KG	7.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.21327			KG	49.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.21341			KG	35.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.21381			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.21330			KG	21.800
YARN OPENING RECEIVE - J - RECEIVE NO.21331			KG	21.800
YARN OPENING RECEIVE - J - RECEIVE NO.21370			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.21461			KG	12.000
YARN OPENING RECEIVE - M - RECEIVE NO.21338			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.21377			KG	16.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21337			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21376			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.21340			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.21383			KG	16.850
YARN OPENING RECEIVE - R - RECEIVE NO.21332			KG	15.850
YARN OPENING RECEIVE - R - RECEIVE NO.21333			KG	16.850
YARN OPENING RECEIVE - R - RECEIVE NO.21371			KG	23.822
YARN OPENING RECEIVE - RI - RECEIVE NO.21336			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.21375			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.21328			KG	15.850
YARN OPENING RECEIVE - SB - RECEIVE NO.21329			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.21369			KG	23.800
YARN OPENING RECEIVE - SUD - RECEIVE NO.21343			KG	49.900
YARN OPENING RECEIVE - USA - RECEIVE NO.21342			KG	49.900
YARN OPENING RECEIVE - Z - RECEIVE NO.21335			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.21373			KG	7.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-973			KG	25.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-971			KG	25.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-974			KG	24.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-975			KG	21.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-977			KG	21.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-976			KG	24.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-972			KG	25.000
21-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4030			KG	50.000
YARN OPENING ISSUE - H - ISSUE NO.21896			KG	6.000
YARN OPENING RECEIVE - H - RECEIVE NO.21484			KG	5.947
22-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1594			KG	250.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1594			KG	250.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4052			KG	71.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4068			KG	72.000
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-983			KG	5.947
23-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25123 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.25125 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.25128 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.25132 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.25136 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.25139 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.25141 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	14.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1606			KG	322.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1606			KG	322.900
WARPING MATERIAL ISSUE - NSR - OGP NO.4078			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4083			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4104			KG	72.000
YARN OPENING ISSUE - AF - ISSUE NO.22151			KG	14.000
YARN OPENING ISSUE - AF - ISSUE NO.22260			KG	15.000
YARN OPENING ISSUE - ASU - ISSUE NO.22154			KG	14.000
YARN OPENING ISSUE - ASU - ISSUE NO.22263			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.22160			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.22152			KG	28.000
YARN OPENING ISSUE - E - ISSUE NO.22261			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.22158			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.22267			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.22161			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.22269			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.22159			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.22268			KG	42.000
YARN OPENING ISSUE - J - ISSUE NO.22148			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.22256			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.22257			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.22157			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.22266			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22156			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22265			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.22149			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.22150			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.22258			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.22259			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.22155			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.22264			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.22147			KG	39.000
YARN OPENING ISSUE - SB - ISSUE NO.22254			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.22255			KG	21.000
YARN OPENING ISSUE - SBNA - ISSUE NO.22187			KG	27.000
YARN OPENING ISSUE - SPNA - ISSUE NO.22183			KG	32.000
YARN OPENING ISSUE - STOCK - ISSUE NO.22186			KG	22.000
YARN OPENING ISSUE - SUD - ISSUE NO.22184			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - VMLS - ISSUE NO.22185			KG	32.000
YARN OPENING ISSUE - Z - ISSUE NO.22153			KG	14.000
YARN OPENING ISSUE - Z - ISSUE NO.22262			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.21736			KG	13.900
YARN OPENING RECEIVE - AF - RECEIVE NO.21845			KG	14.850
YARN OPENING RECEIVE - ASU - RECEIVE NO.21739			KG	13.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.21848			KG	14.900
YARN OPENING RECEIVE - CH - RECEIVE NO.21744			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.21737			KG	27.800
YARN OPENING RECEIVE - E - RECEIVE NO.21846			KG	27.800
YARN OPENING RECEIVE - F - RECEIVE NO.21743			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.21852			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.21745			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.21853			KG	9.933
YARN OPENING RECEIVE - HJ - RECEIVE NO.21746			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.21854			KG	41.650
YARN OPENING RECEIVE - J - RECEIVE NO.21733			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.21841			KG	27.800
YARN OPENING RECEIVE - J - RECEIVE NO.21842			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.21742			KG	13.900
YARN OPENING RECEIVE - M - RECEIVE NO.21851			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21741			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21850			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.21734			KG	20.850
YARN OPENING RECEIVE - R - RECEIVE NO.21735			KG	20.850
YARN OPENING RECEIVE - R - RECEIVE NO.21843			KG	20.850
YARN OPENING RECEIVE - R - RECEIVE NO.21844			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.21740			KG	13.900
YARN OPENING RECEIVE - RI - RECEIVE NO.21849			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.21732			KG	38.700
YARN OPENING RECEIVE - SB - RECEIVE NO.21839			KG	20.850
YARN OPENING RECEIVE - SB - RECEIVE NO.21840			KG	20.850
YARN OPENING RECEIVE - SBNA - RECEIVE NO.21772			KG	26.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.21768			KG	31.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21771			KG	22.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.21769			KG	26.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.21770			KG	31.950
YARN OPENING RECEIVE - Z - RECEIVE NO.21738			KG	13.900
YARN OPENING RECEIVE - Z - RECEIVE NO.21847			KG	13.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-995			KG	17.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-992			KG	15.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-988			KG	15.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-993			KG	16.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-990			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-994			KG	17.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-996			KG	17.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-989			KG	15.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-991			KG	15.000
25-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25277 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.25278 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.25284 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	12.350
PROCESSRAWISSUE- - CHALLAN NO.25297 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	18.000
PROCESSRAWRECEIVE- 259 - CHALLAN NO.1976 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	18.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1613			KG	320.883
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1613			KG	320.883
WARPING MATERIAL ISSUE - JGR - OGP NO.4128			KG	19.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4122			KG	68.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4127			KG	48.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4136			KG	22.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
26-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4149			KG	50.000
27-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25581 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	5.000
PROCESSRAWRECEIVE- 498 - CHALLAN NO.2014 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	5.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4165			KG	50.000
28-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4208			KG	22.000
29-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4220			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4221			KG	21.000
30-Oct-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.4276			KG	70.000
01-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4313			KG	70.000
30-Dec-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.30217/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.900
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	6.479
.....				
0.000 Opening Bal.	7,289.905 Inward Qty.	7,289.905 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	3110016	Without Tag No	.....
10-Nov-2021				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.222 : 96/21/22 - BILL NO.222 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2938.300
02-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1860			KG	420.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1860			KG	420.000
03-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1882			KG	412.450
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1882			KG	412.450
YARN OPENING ISSUE - AF - ISSUE NO.25331			KG	16.000
YARN OPENING ISSUE - CH - ISSUE NO.25341			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.25332			KG	32.000
YARN OPENING ISSUE - F - ISSUE NO.25339			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.25337			KG	16.000
YARN OPENING ISSUE - GD - ISSUE NO.25338			KG	16.000
YARN OPENING ISSUE - H - ISSUE NO.25342			KG	16.000
YARN OPENING ISSUE - HJ - ISSUE NO.25340			KG	48.000
YARN OPENING ISSUE - J - ISSUE NO.25327			KG	32.000
YARN OPENING ISSUE - J - ISSUE NO.25328			KG	33.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25335			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.25343			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.25329			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.25330			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.25334			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.25325			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.25326			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25336			KG	16.000
YARN OPENING ISSUE - Z - ISSUE NO.25333			KG	16.000
YARN OPENING RECEIVE - AF - RECEIVE NO.24878			KG	15.850
YARN OPENING RECEIVE - CH - RECEIVE NO.24887			KG	15.850
YARN OPENING RECEIVE - E - RECEIVE NO.24879			KG	31.750
YARN OPENING RECEIVE - F - RECEIVE NO.24886			KG	15.850
YARN OPENING RECEIVE - FT - RECEIVE NO.24884			KG	15.850
YARN OPENING RECEIVE - GD - RECEIVE NO.24885			KG	15.850
YARN OPENING RECEIVE - H - RECEIVE NO.24888			KG	15.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.24890			KG	47.650
YARN OPENING RECEIVE - J - RECEIVE NO.24874			KG	31.750

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.24875			KG	32.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.24882			KG	15.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.24889			KG	15.850
YARN OPENING RECEIVE - R - RECEIVE NO.24876			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.24877			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.24881			KG	15.850
YARN OPENING RECEIVE - SB - RECEIVE NO.24872			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.24873			KG	23.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.24883			KG	15.850
YARN OPENING RECEIVE - Z - RECEIVE NO.24880			KG	15.850
04-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1888			KG	257.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1881			KG	255.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1888			KG	257.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1881			KG	255.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4770			KG	72.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4775			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4782			KG	72.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4769			KG	72.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4774			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4783			KG	22.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4790			KG	50.000
YARN OPENING ISSUE - AF - ISSUE NO.25440			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.25448			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.25441			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.25447			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.25445			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.25446			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.25436			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.25437			KG	28.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25443			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.25449			KG	1.000
YARN OPENING ISSUE - NJ - ISSUE NO.25450			KG	1.000
YARN OPENING ISSUE - R - ISSUE NO.25438			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.25439			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.25434			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.25435			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25444			KG	3.000
YARN OPENING ISSUE - Z - ISSUE NO.25442			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.24989			KG	13.900
YARN OPENING RECEIVE - CH - RECEIVE NO.24998			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.24990			KG	27.800
YARN OPENING RECEIVE - F - RECEIVE NO.24997			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.24996			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.24994			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.24985			KG	27.800
YARN OPENING RECEIVE - J - RECEIVE NO.24986			KG	27.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.24992			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.24995			KG	2.000
YARN OPENING RECEIVE - R - RECEIVE NO.24987			KG	20.850
YARN OPENING RECEIVE - R - RECEIVE NO.24988			KG	20.850
YARN OPENING RECEIVE - SB - RECEIVE NO.24983			KG	20.850
YARN OPENING RECEIVE - SB - RECEIVE NO.24984			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.24993			KG	3.000
YARN OPENING RECEIVE - Z - RECEIVE NO.24991			KG	13.900
06-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1886			KG	415.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1886			KG	415.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4800			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4818			KG	72.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
07-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1906			KG	404.050
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1906			KG	404.050
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4817			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4819			KG	70.000
YARN OPENING ISSUE - CH - ISSUE NO.25675			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.25666			KG	32.000
YARN OPENING ISSUE - F - ISSUE NO.25673			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.25671			KG	16.000
YARN OPENING ISSUE - GD - ISSUE NO.25672			KG	16.000
YARN OPENING ISSUE - H - ISSUE NO.25676			KG	16.000
YARN OPENING ISSUE - HJ - ISSUE NO.25674			KG	52.000
YARN OPENING ISSUE - J - ISSUE NO.25662			KG	32.000
YARN OPENING ISSUE - J - ISSUE NO.25663			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.25670			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.25677			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.25664			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.25665			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.25668			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.25661			KG	51.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25669			KG	16.000
YARN OPENING ISSUE - Z - ISSUE NO.25667			KG	16.000
YARN OPENING RECEIVE - CH - RECEIVE NO.25230			KG	15.900
YARN OPENING RECEIVE - E - RECEIVE NO.25221			KG	31.750
YARN OPENING RECEIVE - F - RECEIVE NO.25228			KG	15.900
YARN OPENING RECEIVE - FT - RECEIVE NO.25226			KG	15.900
YARN OPENING RECEIVE - GD - RECEIVE NO.25227			KG	15.900
YARN OPENING RECEIVE - H - RECEIVE NO.25231			KG	15.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.25229			KG	51.600
YARN OPENING RECEIVE - J - RECEIVE NO.25217			KG	31.750
YARN OPENING RECEIVE - J - RECEIVE NO.25218			KG	31.750
YARN OPENING RECEIVE - M - RECEIVE NO.25225			KG	15.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.25232			KG	15.900
YARN OPENING RECEIVE - R - RECEIVE NO.25219			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.25220			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.25223			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.25216			KG	50.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25224			KG	15.900
YARN OPENING RECEIVE - Z - RECEIVE NO.25222			KG	15.900
08-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1907			KG	415.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1907			KG	415.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4833			KG	72.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4843			KG	72.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4834			KG	72.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4844			KG	70.000
09-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1937			KG	427.650
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1935			KG	8.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1937			KG	427.650
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1935			KG	8.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4857			KG	72.000
YARN OPENING ISSUE - CH - ISSUE NO.25838			KG	21.000
YARN OPENING ISSUE - E - ISSUE NO.25829			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.25830			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.25836			KG	20.000
YARN OPENING ISSUE - H - ISSUE NO.25839			KG	21.000
YARN OPENING ISSUE - HJ - ISSUE NO.25837			KG	60.000
YARN OPENING ISSUE - J - ISSUE NO.25825			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.25826			KG	43.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.25835			KG	21.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25833			KG	21.000
YARN OPENING ISSUE - NJ - ISSUE NO.25840			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.25841			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.25827			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.25828			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.25832			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25834			KG	22.000
YARN OPENING ISSUE - Z - ISSUE NO.25831			KG	20.000
YARN OPENING RECEIVE - CH - RECEIVE NO.25383			KG	20.850
YARN OPENING RECEIVE - E - RECEIVE NO.25375			KG	19.850
YARN OPENING RECEIVE - E - RECEIVE NO.25376			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.25382			KG	19.850
YARN OPENING RECEIVE - H - RECEIVE NO.25384			KG	20.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.25386			KG	59.500
YARN OPENING RECEIVE - J - RECEIVE NO.25371			KG	39.650
YARN OPENING RECEIVE - J - RECEIVE NO.25372			KG	42.650
YARN OPENING RECEIVE - M - RECEIVE NO.25381			KG	20.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25379			KG	20.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.25385			KG	20.850
YARN OPENING RECEIVE - R - RECEIVE NO.25373			KG	29.750
YARN OPENING RECEIVE - R - RECEIVE NO.25374			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.25378			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25380			KG	21.850
YARN OPENING RECEIVE - Z - RECEIVE NO.25377			KG	19.850
11-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1955			KG	421.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1947			KG	425.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1955			KG	421.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1947			KG	425.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4881			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4883			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4889			KG	72.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4901			KG	52.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4907			KG	22.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4880			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4882			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4890			KG	22.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4891			KG	72.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4906			KG	72.000
YARN OPENING ISSUE - CH - ISSUE NO.25980			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.25971			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.25972			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.25978			KG	20.000
YARN OPENING ISSUE - H - ISSUE NO.25981			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.25979			KG	60.000
YARN OPENING ISSUE - J - ISSUE NO.25967			KG	42.000
YARN OPENING ISSUE - J - ISSUE NO.25968			KG	42.000
YARN OPENING ISSUE - M - ISSUE NO.25977			KG	21.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25975			KG	20.000
YARN OPENING ISSUE - NJ - ISSUE NO.25982			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.25969			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.25970			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.25974			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25976			KG	20.000
YARN OPENING ISSUE - Z - ISSUE NO.25973			KG	20.000
YARN OPENING RECEIVE - CH - RECEIVE NO.25522			KG	19.850
YARN OPENING RECEIVE - E - RECEIVE NO.25514			KG	19.850
YARN OPENING RECEIVE - E - RECEIVE NO.25515			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.25521			KG	19.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - H - RECEIVE NO.25523			KG	19.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.25525			KG	59.550
YARN OPENING RECEIVE - J - RECEIVE NO.25510			KG	41.650
YARN OPENING RECEIVE - J - RECEIVE NO.25511			KG	41.650
YARN OPENING RECEIVE - M - RECEIVE NO.25520			KG	20.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25518			KG	19.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.25524			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.25512			KG	29.750
YARN OPENING RECEIVE - R - RECEIVE NO.25513			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.25517			KG	19.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25519			KG	19.850
YARN OPENING RECEIVE - Z - RECEIVE NO.25516			KG	19.850
13-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4910			KG	52.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4918			KG	72.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4917			KG	72.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4921			KG	50.000
14-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1975			KG	336.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1975			KG	336.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4924			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4932			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4934			KG	22.000
15-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1982			KG	333.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1982			KG	333.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4947			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4950			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4955			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4954			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4965			KG	50.000
YARN OPENING ISSUE - AF - ISSUE NO.26345			KG	17.000
YARN OPENING ISSUE - CH - ISSUE NO.26352			KG	17.000
YARN OPENING ISSUE - E - ISSUE NO.26346			KG	34.000
YARN OPENING ISSUE - F - ISSUE NO.26350			KG	16.000
YARN OPENING ISSUE - H - ISSUE NO.26353			KG	17.000
YARN OPENING ISSUE - HJ - ISSUE NO.26351			KG	32.000
YARN OPENING ISSUE - J - ISSUE NO.26341			KG	34.000
YARN OPENING ISSUE - J - ISSUE NO.26342			KG	34.000
YARN OPENING ISSUE - KM - ISSUE NO.26355			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.26349			KG	17.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26347			KG	17.000
YARN OPENING ISSUE - NJ - ISSUE NO.26354			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.26343			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.26344			KG	26.000
YARN OPENING ISSUE - TBSM - ISSUE NO.26348			KG	17.000
YARN OPENING RECEIVE - AF - RECEIVE NO.25886			KG	16.900
YARN OPENING RECEIVE - CH - RECEIVE NO.25893			KG	16.900
YARN OPENING RECEIVE - E - RECEIVE NO.25887			KG	33.750
YARN OPENING RECEIVE - F - RECEIVE NO.25891			KG	15.900
YARN OPENING RECEIVE - H - RECEIVE NO.25894			KG	16.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.25892			KG	31.750
YARN OPENING RECEIVE - J - RECEIVE NO.25882			KG	33.750
YARN OPENING RECEIVE - J - RECEIVE NO.25883			KG	33.750
YARN OPENING RECEIVE - KM - RECEIVE NO.25896			KG	15.900
YARN OPENING RECEIVE - M - RECEIVE NO.25890			KG	16.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25888			KG	16.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.25895			KG	16.900
YARN OPENING RECEIVE - R - RECEIVE NO.25884			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.25885			KG	25.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25889			KG	16.900
16-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4966			KG	22.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4978			KG	52.000
17-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1997			KG	83.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1997			KG	83.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4991			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4988			KG	22.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4992			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4995			KG	22.000
YARN OPENING ISSUE - E - ISSUE NO.26596			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.26597			KG	23.000
YARN OPENING ISSUE - HJ - ISSUE NO.26598			KG	36.000
YARN OPENING RECEIVE - E - RECEIVE NO.26126			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.26127			KG	22.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.26128			KG	35.700
18-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 1999			KG	82.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2003			KG	340.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 1999			KG	82.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2003			KG	340.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5007			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5011			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5005			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5009			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5020			KG	20.000
YARN OPENING ISSUE - AF - ISSUE NO.26603			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.26611			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.26604			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.26609			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.26612			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.26610			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.26599			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.26600			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.26608			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26606			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.26613			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.26601			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.26602			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.26605			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.26607			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.26133			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.26140			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.26134			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.26139			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.26141			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.26143			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.26129			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.26130			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.26138			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26136			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.26142			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.26131			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.26132			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.26135			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26137			KG	11.900
20-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2015			KG	249.900
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2030			KG	247.050

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2023			KG	161.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2015			KG	249.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2030			KG	247.050
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2023			KG	161.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5033			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5045			KG	50.000
YARN OPENING ISSUE - CH - ISSUE NO.26835			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.26826			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.26833			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.26832			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.26836			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.26834			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.26824			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.26825			KG	22.000
YARN OPENING ISSUE - M - ISSUE NO.26831			KG	11.000
YARN OPENING ISSUE - N(N) - ISSUE NO.26829			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.26837			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.26827			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.26828			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.26823			KG	22.000
YARN OPENING ISSUE - TBSM - ISSUE NO.26830			KG	11.000
YARN OPENING RECEIVE - CH - RECEIVE NO.26363			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.26356			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.26362			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.26361			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.26364			KG	10.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.26366			KG	32.750
YARN OPENING RECEIVE - J - RECEIVE NO.26353			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.26354			KG	21.850
YARN OPENING RECEIVE - M - RECEIVE NO.26360			KG	10.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26358			KG	10.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.26365			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.26355			KG	29.800
YARN OPENING RECEIVE - RI - RECEIVE NO.26357			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.26352			KG	21.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26359			KG	10.900
21-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.5072			KG	22.000
22-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.5083			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5089			KG	22.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5100			KG	50.000
23-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.5107			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5108			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5113			KG	22.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5127			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5106			KG	22.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5112			KG	50.000
24-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2093			KG	79.388
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2082			KG	80.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2093			KG	79.388
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2082			KG	80.300
WARPING MATERIAL ISSUE - NSR - OGP NO.5149			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.27337			KG	34.000
YARN OPENING ISSUE - SB - ISSUE NO.27335			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.27336			KG	22.000
YARN OPENING RECEIVE - J - RECEIVE NO.26863			KG	33.788
YARN OPENING RECEIVE - SB - RECEIVE NO.26861			KG	23.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.26862			KG	21.800
25-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.5159			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5172			KG	49.388
30-Dec-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.30217/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.300
0.000 Opening Bal.	11,708.376 Inward Qty.	11,708.376 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	3110017	Without Tag No		
13-Nov-2021				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.227 : 96/21/22 - BILL NO.227 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2276.900
22-Nov-2021				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.237 : 96/21/22 - BILL NO.237 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	918.900
13-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2292			KG	180.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2292			KG	180.000
YARN OPENING ISSUE - AF - ISSUE NO.29726			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.29736			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.29727			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.29734			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.29731			KG	7.000
YARN OPENING ISSUE - HDS - ISSUE NO.29761			KG	40.000
YARN OPENING ISSUE - HJ - ISSUE NO.29735			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.29724			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.29733			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.29728			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29729			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.29725			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.29730			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.29723			KG	21.000
YARN OPENING ISSUE - SPNA - ISSUE NO.29764			KG	41.000
YARN OPENING ISSUE - STOCK - ISSUE NO.29760			KG	11.000
YARN OPENING ISSUE - SUBI - ISSUE NO.29765			KG	4.000
YARN OPENING ISSUE - SYRA - ISSUE NO.29763			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29732			KG	7.000
YARN OPENING ISSUE - USA - ISSUE NO.29762			KG	39.000
YARN OPENING RECEIVE - AF - RECEIVE NO.29235			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29244			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.29236			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.29243			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.29240			KG	6.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.29256			KG	39.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.29245			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.29233			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.29242			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29237			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29238			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.29234			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.29239			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.29232			KG	20.905
YARN OPENING RECEIVE - SPNA - RECEIVE NO.29258			KG	40.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.29255			KG	11.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.29259			KG	4.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.29260			KG	5.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.29241			KG	6.950
YARN OPENING RECEIVE - USA - RECEIVE NO.29257			KG	38.950
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1578			KG	21.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1577			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1576			KG	14.000
14-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31080 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31081 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.31083 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.31084 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31085 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	29.000
PROCESSRAWISSUE- - CHALLAN NO.31095 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	12.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2322			KG	152.305
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2301			KG	425.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2322			KG	152.305
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2301			KG	425.000
YARN OPENING ISSUE - AF - ISSUE NO.29879			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.29888			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.29880			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.29886			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.29884			KG	11.000
YARN OPENING ISSUE - HDS - ISSUE NO.29930			KG	31.000
YARN OPENING ISSUE - HJ - ISSUE NO.29887			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.29875			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.29876			KG	22.000
YARN OPENING ISSUE - M - ISSUE NO.29885			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.29881			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29882			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.29877			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.29878			KG	17.000
YARN OPENING ISSUE - RI - ISSUE NO.29883			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.29874			KG	33.000
YARN OPENING ISSUE - USA - ISSUE NO.29931			KG	32.000
YARN OPENING RECEIVE - AF - RECEIVE NO.29388			KG	10.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29396			KG	10.950
YARN OPENING RECEIVE - E - RECEIVE NO.29389			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.29395			KG	11.950
YARN OPENING RECEIVE - H - RECEIVE NO.29393			KG	10.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.29439			KG	30.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.29397			KG	32.800
YARN OPENING RECEIVE - J - RECEIVE NO.29384			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.29385			KG	21.850
YARN OPENING RECEIVE - M - RECEIVE NO.29394			KG	10.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29390			KG	10.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29391			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.29386			KG	15.850
YARN OPENING RECEIVE - R - RECEIVE NO.29387			KG	16.900
YARN OPENING RECEIVE - RI - RECEIVE NO.29392			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.29383			KG	32.750
YARN OPENING RECEIVE - USA - RECEIVE NO.29440			KG	31.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1598			KG	19.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1599			KG	19.000
15-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31114 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31115 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.31119 WEAVING FOLIO NO.-4345 LOOM NO.-11.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31120 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.31121 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31124 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	19.000
YARN OPENING ISSUE - AF - ISSUE NO.30085			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.30095			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.30086			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.30093			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.30092			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - H - ISSUE NO.30090			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.30094			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.30083			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.30091			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.30087			KG	7.000
YARN OPENING ISSUE - P(P) - ISSUE NO.30088			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.30084			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.30089			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.30082			KG	21.000
YARN OPENING ISSUE - USA - ISSUE NO.30141			KG	2.000
YARN OPENING RECEIVE - AF - RECEIVE NO.29595			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29604			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.29596			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.29603			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.29602			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.29600			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.29605			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.29593			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.29601			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29597			KG	6.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29598			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.29594			KG	20.800
YARN OPENING RECEIVE - RI - RECEIVE NO.29599			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.29592			KG	20.850
YARN OPENING RECEIVE - USA - RECEIVE NO.29651			KG	1.997
17-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31209 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	3.747
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2358			KG	165.750
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2358			KG	165.750
18-Jan-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.5777			KG	22.000
19-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2382			KG	255.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2382			KG	255.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5809			KG	70.000
YARN OPENING ISSUE - AF - ISSUE NO.30572			KG	4.000
YARN OPENING ISSUE - AF - ISSUE NO.30586			KG	7.000
YARN OPENING ISSUE - BRKH - ISSUE NO.30624			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.30582			KG	4.000
YARN OPENING ISSUE - CH - ISSUE NO.30596			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.30573			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.30587			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.30580			KG	3.000
YARN OPENING ISSUE - F - ISSUE NO.30594			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.30579			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.30593			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.30576			KG	4.000
YARN OPENING ISSUE - H - ISSUE NO.30590			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.30581			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.30595			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.30570			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.30584			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.30578			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.30592			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.30574			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.30588			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.30571			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.30585			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.30575			KG	4.000
YARN OPENING ISSUE - RI - ISSUE NO.30589			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.30569			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.30583			KG	22.000
YARN OPENING ISSUE - SBNA - ISSUE NO.30622			KG	15.000
YARN OPENING ISSUE - SPNA - ISSUE NO.30623			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.30577			KG	4.000
YARN OPENING ISSUE - TBSM - ISSUE NO.30591			KG	7.000
YARN OPENING ISSUE - USA - ISSUE NO.30621			KG	3.000
YARN OPENING RECEIVE - AF - RECEIVE NO.30080			KG	3.950
YARN OPENING RECEIVE - AF - RECEIVE NO.30094			KG	6.950
YARN OPENING RECEIVE - BRKH - RECEIVE NO.30132			KG	14.970
YARN OPENING RECEIVE - CH - RECEIVE NO.30090			KG	3.950
YARN OPENING RECEIVE - CH - RECEIVE NO.30103			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.30081			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.30095			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.30088			KG	2.950
YARN OPENING RECEIVE - F - RECEIVE NO.30102			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.30087			KG	3.950
YARN OPENING RECEIVE - FT - RECEIVE NO.30101			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.30084			KG	3.950
YARN OPENING RECEIVE - H - RECEIVE NO.30098			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.30089			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.30104			KG	15.850
YARN OPENING RECEIVE - J - RECEIVE NO.30078			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.30092			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.30086			KG	3.950
YARN OPENING RECEIVE - M - RECEIVE NO.30100			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30082			KG	3.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30096			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.30079			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.30093			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.30083			KG	3.950
YARN OPENING RECEIVE - RI - RECEIVE NO.30097			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.30077			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.30091			KG	21.850
YARN OPENING RECEIVE - SBNA - RECEIVE NO.30130			KG	14.970
YARN OPENING RECEIVE - SPNA - RECEIVE NO.30131			KG	14.970
YARN OPENING RECEIVE - TBSM - RECEIVE NO.30085			KG	3.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.30099			KG	6.950
YARN OPENING RECEIVE - USA - RECEIVE NO.30129			KG	2.994
20-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31448 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31449 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31450 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31452 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31459 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.31488 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	0.904
PROCESSRAWISSUE- - CHALLAN NO.31508 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31509 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31512 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	11.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2389			KG	235.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2395			KG	14.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2389			KG	235.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2395			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5848			KG	72.000
YARN OPENING ISSUE - AF - ISSUE NO.30699			KG	11.000
YARN OPENING ISSUE - BRKH - ISSUE NO.30692			KG	63.000
YARN OPENING ISSUE - CH - ISSUE NO.30708			KG	11.000
YARN OPENING ISSUE - CHND - ISSUE NO.30691			KG	37.000
YARN OPENING ISSUE - E - ISSUE NO.30700			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.30706			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - H - ISSUE NO.30704			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.30707			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.30695			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.30696			KG	22.000
YARN OPENING ISSUE - NJ - ISSUE NO.30701			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.30702			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.30697			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.30698			KG	17.000
YARN OPENING ISSUE - RI - ISSUE NO.30703			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.30693			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.30694			KG	17.000
YARN OPENING ISSUE - SHAH - ISSUE NO.30690			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.30705			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.30207			KG	10.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.30200			KG	62.900
YARN OPENING RECEIVE - CH - RECEIVE NO.30215			KG	10.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.30199			KG	36.950
YARN OPENING RECEIVE - E - RECEIVE NO.30208			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.30214			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.30212			KG	10.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.30216			KG	32.750
YARN OPENING RECEIVE - J - RECEIVE NO.30203			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.30204			KG	21.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.30209			KG	10.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30210			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.30205			KG	15.900
YARN OPENING RECEIVE - R - RECEIVE NO.30206			KG	16.900
YARN OPENING RECEIVE - RI - RECEIVE NO.30211			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.30201			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.30202			KG	16.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.30198			KG	36.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.30213			KG	10.950
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1714			KG	31.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1713			KG	31.000
21-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31546 WEAVING FOLIO NO.-4480	LOOM NO.-11.,		KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31547 WEAVING FOLIO NO.-4325	LOOM NO.-15.,		KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31548 WEAVING FOLIO NO.-4485	LOOM NO.-4.,		KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31549 WEAVING FOLIO NO.-4483	LOOM NO.-7.,		KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31550 WEAVING FOLIO NO.-3755	LOOM NO.-48.,		KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31551 WEAVING FOLIO NO.-4486	LOOM NO.-9.,		KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.31552 WEAVING FOLIO NO.-4293	LOOM NO.-25.,		KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31553 WEAVING FOLIO NO.-4143	LOOM NO.-17.,		KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.31554 WEAVING FOLIO NO.-4478	LOOM NO.-17.,		KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31556 WEAVING FOLIO NO.-4269	LOOM NO.-3.,		KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31561 WEAVING FOLIO NO.-4459	LOOM NO.-46.,		KG	12.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2413			KG	255.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2413			KG	255.500
WARPING MATERIAL ISSUE - NSR - OGP NO.5867			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5868			KG	22.000
22-Jan-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.5887			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5888			KG	19.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5919			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5927			KG	22.000
24-Jan-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.5948			KG	72.000
25-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2445			KG	340.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2445			KG	340.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.5971			KG	74.000
27-Jan-2022				
YARN OPENING ISSUE - CH - ISSUE NO.31363			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.31354			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.31440			KG	4.000
YARN OPENING ISSUE - F - ISSUE NO.31361			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.31360			KG	15.000
YARN OPENING ISSUE - H - ISSUE NO.31357			KG	15.000
YARN OPENING ISSUE - HJ - ISSUE NO.31362			KG	45.000
YARN OPENING ISSUE - J - ISSUE NO.31350			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.31351			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.31359			KG	15.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31355			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.31352			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.31353			KG	23.000
YARN OPENING ISSUE - RI - ISSUE NO.31356			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.31348			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.31349			KG	23.000
YARN OPENING ISSUE - TBSM - ISSUE NO.31358			KG	15.000
YARN OPENING RECEIVE - CH - RECEIVE NO.30856			KG	14.900
YARN OPENING RECEIVE - E - RECEIVE NO.30848			KG	14.900
YARN OPENING RECEIVE - E - RECEIVE NO.30925			KG	3.962
YARN OPENING RECEIVE - F - RECEIVE NO.30855			KG	9.950
YARN OPENING RECEIVE - FT - RECEIVE NO.30854			KG	14.900
YARN OPENING RECEIVE - H - RECEIVE NO.30851			KG	14.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.30857			KG	44.600
YARN OPENING RECEIVE - J - RECEIVE NO.30844			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.30845			KG	29.750
YARN OPENING RECEIVE - M - RECEIVE NO.30853			KG	14.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30849			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.30846			KG	21.800
YARN OPENING RECEIVE - R - RECEIVE NO.30847			KG	22.800
YARN OPENING RECEIVE - RI - RECEIVE NO.30850			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.30842			KG	21.800
YARN OPENING RECEIVE - SB - RECEIVE NO.30843			KG	22.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.30852			KG	14.900
28-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2472			KG	326.412
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2472			KG	326.412
WARPING MATERIAL ISSUE - NSR - OGP NO.6018			KG	46.000
29-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6043			KG	74.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6026			KG	74.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6044			KG	74.000
31-Jan-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6051			KG	57.000
01-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2506			KG	339.580
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2500			KG	340.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2506			KG	339.580
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2500			KG	340.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6074			KG	22.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6082			KG	50.000
YARN OPENING ISSUE - CH - ISSUE NO.31876			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.31867			KG	26.000
YARN OPENING ISSUE - F - ISSUE NO.31874			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.31873			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.31875			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.31863			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.31864			KG	29.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.31982			KG	6.000
YARN OPENING ISSUE - M - ISSUE NO.31872			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.31868			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.31983			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31869			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.31865			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.31866			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.31870			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.31861			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.31862			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.31980			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.31981			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.31871			KG	22.000
YARN OPENING RECEIVE - CH - RECEIVE NO.31392			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.31384			KG	25.850
YARN OPENING RECEIVE - F - RECEIVE NO.31390			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.31389			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.31391			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.31367			KG	28.800
YARN OPENING RECEIVE - J - RECEIVE NO.31379			KG	27.750
YARN OPENING RECEIVE - J - RECEIVE NO.31476			KG	5.980
YARN OPENING RECEIVE - M - RECEIVE NO.31388			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.31385			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.31477			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31386			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.31382			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.31383			KG	19.850
YARN OPENING RECEIVE - RI - RECEIVE NO.31387			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31380			KG	19.800
YARN OPENING RECEIVE - SB - RECEIVE NO.31381			KG	18.800
YARN OPENING RECEIVE - SB - RECEIVE NO.31474			KG	17.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31475			KG	17.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31393			KG	21.950
02-Feb-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2521			KG	250.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2513			KG	225.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2520			KG	18.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2521			KG	250.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2513			KG	225.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2520			KG	18.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6098			KG	70.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6106			KG	70.000
YARN OPENING ISSUE - AF - ISSUE NO.32175			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.32184			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.32176			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.32182			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.32183			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.32173			KG	51.000
YARN OPENING ISSUE - M - ISSUE NO.32181			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.32177			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32178			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.32174			KG	26.000
YARN OPENING ISSUE - RI - ISSUE NO.32179			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.32172			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32180			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.31662			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.31671			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.31663			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.31669			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.31670			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.31660			KG	50.600
YARN OPENING RECEIVE - M - RECEIVE NO.31668			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.31664			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31665			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.31661			KG	25.800
YARN OPENING RECEIVE - RI - RECEIVE NO.31666			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31659			KG	35.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31667			KG	12.900
03-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6128			KG	72.000
04-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32357 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32358 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	18.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2545			KG	380.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2539			KG	780.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2545			KG	380.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2539			KG	780.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6151			KG	70.000
YARN OPENING ISSUE - AF - ISSUE NO.32382			KG	24.000
YARN OPENING ISSUE - BRKH - ISSUE NO.32404			KG	54.000
YARN OPENING ISSUE - CH - ISSUE NO.32390			KG	24.000
YARN OPENING ISSUE - CH - ISSUE NO.32419			KG	16.000
YARN OPENING ISSUE - CHND - ISSUE NO.32403			KG	51.000
YARN OPENING ISSUE - E - ISSUE NO.32383			KG	26.000
YARN OPENING ISSUE - E - ISSUE NO.32411			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.32412			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.32389			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.32418			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.32379			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.32380			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.32407			KG	32.000
YARN OPENING ISSUE - J - ISSUE NO.32408			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.32388			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.32417			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.32384			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.32413			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.32451			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32385			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32414			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.32381			KG	39.000
YARN OPENING ISSUE - R - ISSUE NO.32409			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.32410			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.32450			KG	5.000
YARN OPENING ISSUE - RI - ISSUE NO.32386			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.32415			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.32377			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.32378			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.32405			KG	32.000
YARN OPENING ISSUE - SB - ISSUE NO.32406			KG	32.000
YARN OPENING ISSUE - SBNA - ISSUE NO.32401			KG	54.000
YARN OPENING ISSUE - SHAH - ISSUE NO.32402			KG	51.000
YARN OPENING ISSUE - SPNA - ISSUE NO.32420			KG	26.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32387			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32416			KG	16.000
YARN OPENING RECEIVE - AF - RECEIVE NO.31871			KG	23.800
YARN OPENING RECEIVE - BRKH - RECEIVE NO.31908			KG	53.900
YARN OPENING RECEIVE - CH - RECEIVE NO.31879			KG	23.800
YARN OPENING RECEIVE - CH - RECEIVE NO.31904			KG	15.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.31907			KG	50.900
YARN OPENING RECEIVE - E - RECEIVE NO.31872			KG	25.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - E - RECEIVE NO.31896			KG	15.900
YARN OPENING RECEIVE - E - RECEIVE NO.31897			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.31878			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.31903			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.31868			KG	25.800
YARN OPENING RECEIVE - J - RECEIVE NO.31869			KG	25.800
YARN OPENING RECEIVE - J - RECEIVE NO.31892			KG	31.750
YARN OPENING RECEIVE - J - RECEIVE NO.31893			KG	31.750
YARN OPENING RECEIVE - M - RECEIVE NO.31877			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.31902			KG	15.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.31873			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.31898			KG	15.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.31939			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31874			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31899			KG	15.900
YARN OPENING RECEIVE - R - RECEIVE NO.31870			KG	38.700
YARN OPENING RECEIVE - R - RECEIVE NO.31894			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.31895			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.31940			KG	4.980
YARN OPENING RECEIVE - RI - RECEIVE NO.31875			KG	23.900
YARN OPENING RECEIVE - RI - RECEIVE NO.31900			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31866			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.31867			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.31890			KG	31.750
YARN OPENING RECEIVE - SB - RECEIVE NO.31891			KG	31.750
YARN OPENING RECEIVE - SBNA - RECEIVE NO.31905			KG	53.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.31906			KG	50.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.31909			KG	25.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31876			KG	23.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31901			KG	15.900
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1976			KG	14.000
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-1977			KG	1.000
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-1978			KG	1.000
05-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32395 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32403 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32409 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.32410 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.32411 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32412 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32425 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32428 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.32429 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32431 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32432 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	18.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6170			KG	35.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6182			KG	74.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6201			KG	43.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6216			KG	68.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6171			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.32470			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.32463			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.32469			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.32461			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.32468			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.32464			KG	5.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32465			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.32462			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.32466			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.32460			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TBSM - ISSUE NO.32467			KG	5.000
YARN OPENING ISSUE - USA - ISSUE NO.32551			KG	41.000
YARN OPENING RECEIVE - CH - RECEIVE NO.31962			KG	4.980
YARN OPENING RECEIVE - E - RECEIVE NO.31955			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.31961			KG	4.980
YARN OPENING RECEIVE - J - RECEIVE NO.31953			KG	19.850
YARN OPENING RECEIVE - M - RECEIVE NO.31960			KG	4.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.31956			KG	4.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31957			KG	4.980
YARN OPENING RECEIVE - R - RECEIVE NO.31954			KG	14.900
YARN OPENING RECEIVE - RI - RECEIVE NO.31958			KG	4.980
YARN OPENING RECEIVE - SB - RECEIVE NO.31952			KG	19.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31959			KG	4.980
YARN OPENING RECEIVE - USA - RECEIVE NO.32043			KG	40.929
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-2005			KG	14.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-2006			KG	30.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-2004			KG	14.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2003			KG	14.000
07-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32479 WEAVING FOLIO NO.-4885 LOOM NO.-17.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.32481 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32483 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32484 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32485 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32488 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32491 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32515 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	15.000
YARN OPENING ISSUE - BRKH - ISSUE NO.32654			KG	17.000
YARN OPENING ISSUE - STOCK - ISSUE NO.32651			KG	19.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.32149			KG	16.974
YARN OPENING RECEIVE - STOCK - RECEIVE NO.32146			KG	19.000
09-Feb-2022				
YARN OPENING ISSUE - BRKH - ISSUE NO.33003			KG	1.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.32496			KG	0.999
11-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32707 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	12.452
12-Feb-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.6339			KG	74.000
14-Feb-2022				
YARN OPENING ISSUE - STOCK - ISSUE NO.33393			KG	1.590
YARN OPENING RECEIVE - STOCK - RECEIVE NO.32889			KG	1.590
15-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32990 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	1.590
19-Feb-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.6498			KG	68.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6507			KG	74.000
24-Feb-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.6621			KG	74.000
25-Feb-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.6650			KG	52.000
26-Feb-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.6679			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6690			KG	22.000
04-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6830			KG	9.497
18-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5104			KG	383.800
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5104			KG	383.800
01-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	383.800
0.000 Opening Bal.	11,727.727 Inward Qty.	11,727.727 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	3110018	Without Tag No		
22-Nov-2021				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.237 : 161/21/22 - BILL NO.237 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2325.800
23-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2057			KG	257.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2057			KG	257.000
24-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2093			KG	252.963
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2093			KG	252.963
YARN OPENING ISSUE - CH - ISSUE NO.27349			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.27340			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.27347			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.27346			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.27350			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.27348			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.27337			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.27338			KG	43.000
YARN OPENING ISSUE - M - ISSUE NO.27345			KG	11.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27343			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.27351			KG	23.000
YARN OPENING ISSUE - P(P) - ISSUE NO.27341			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.27339			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.27342			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27344			KG	10.000
YARN OPENING RECEIVE - CH - RECEIVE NO.26874			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.26866			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.26873			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.26872			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.26875			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.26876			KG	32.750
YARN OPENING RECEIVE - J - RECEIVE NO.26863			KG	13.913
YARN OPENING RECEIVE - J - RECEIVE NO.26864			KG	42.700
YARN OPENING RECEIVE - M - RECEIVE NO.26871			KG	10.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.26869			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.26877			KG	22.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.26867			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.26865			KG	29.800
YARN OPENING RECEIVE - RI - RECEIVE NO.26868			KG	9.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.26870			KG	9.900
25-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.5172			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5193			KG	72.000
27-Dec-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2123			KG	231.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2108			KG	340.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2123			KG	231.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2108			KG	340.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5200			KG	70.000
YARN OPENING ISSUE - CH - ISSUE NO.27597			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.27590			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.27595			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.27598			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.27596			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.27588			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.27594			KG	11.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27592			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.27589			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.27591			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.27587			KG	23.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27593			KG	10.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27116			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.27110			KG	21.800
YARN OPENING RECEIVE - F - RECEIVE NO.27115			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.27117			KG	9.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.27118			KG	32.750
YARN OPENING RECEIVE - J - RECEIVE NO.27108			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.27114			KG	10.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27112			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.27109			KG	32.750
YARN OPENING RECEIVE - RI - RECEIVE NO.27111			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.27107			KG	22.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27113			KG	9.900
28-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.5235			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5238			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5258			KG	70.000
29-Dec-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2133			KG	250.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2133			KG	250.000
YARN OPENING ISSUE - CH - ISSUE NO.27892			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.27882			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.27890			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.27889			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.27886			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.27891			KG	42.000
YARN OPENING ISSUE - J - ISSUE NO.27878			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.27879			KG	29.000
YARN OPENING ISSUE - M - ISSUE NO.27888			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27885			KG	14.000
YARN OPENING ISSUE - NLM. - ISSUE NO.27853			KG	11.000
YARN OPENING ISSUE - NLM. - ISSUE NO.27893			KG	14.000
YARN OPENING ISSUE - P(P) - ISSUE NO.27883			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.27880			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.27881			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.27884			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.27877			KG	28.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27887			KG	14.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27402			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.27393			KG	27.800
YARN OPENING RECEIVE - F - RECEIVE NO.27401			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.27400			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.27397			KG	13.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.27404			KG	41.700
YARN OPENING RECEIVE - J - RECEIVE NO.27389			KG	27.750
YARN OPENING RECEIVE - J - RECEIVE NO.27390			KG	28.750
YARN OPENING RECEIVE - M - RECEIVE NO.27399			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27396			KG	13.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.27365			KG	10.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.27403			KG	13.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27394			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.27391			KG	20.800
YARN OPENING RECEIVE - R - RECEIVE NO.27392			KG	21.800
YARN OPENING RECEIVE - RI - RECEIVE NO.27395			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.27388			KG	27.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27398			KG	13.900
30-Dec-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2157			KG	346.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2157			KG	346.300
WARPING MATERIAL ISSUE - NSR - OGP NO.5273			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5278			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5286			KG	20.000
31-Dec-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.5306			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5307			KG	22.000
01-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2178			KG	336.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2173			KG	340.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2178			KG	336.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2173			KG	340.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5324			KG	72.000
YARN OPENING ISSUE - CH - ISSUE NO.28337			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.28326			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.28327			KG	15.000
YARN OPENING ISSUE - F - ISSUE NO.28335			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.28334			KG	15.000
YARN OPENING ISSUE - H - ISSUE NO.28331			KG	15.000
YARN OPENING ISSUE - HJ - ISSUE NO.28336			KG	42.000
YARN OPENING ISSUE - J - ISSUE NO.28320			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.28321			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.28322			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.28323			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.28333			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.28328			KG	15.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28329			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.28324			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.28325			KG	23.000
YARN OPENING ISSUE - RI - ISSUE NO.28330			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.28319			KG	28.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28332			KG	15.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27850			KG	15.900
YARN OPENING RECEIVE - E - RECEIVE NO.27839			KG	14.900
YARN OPENING RECEIVE - E - RECEIVE NO.27840			KG	14.900
YARN OPENING RECEIVE - F - RECEIVE NO.27848			KG	15.900
YARN OPENING RECEIVE - FT - RECEIVE NO.27847			KG	14.900
YARN OPENING RECEIVE - H - RECEIVE NO.27844			KG	14.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.27849			KG	41.600
YARN OPENING RECEIVE - J - RECEIVE NO.27833			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.27834			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.27835			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.27836			KG	13.900
YARN OPENING RECEIVE - M - RECEIVE NO.27846			KG	15.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.27841			KG	14.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27842			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.27837			KG	21.800
YARN OPENING RECEIVE - R - RECEIVE NO.27838			KG	22.800
YARN OPENING RECEIVE - RI - RECEIVE NO.27843			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.27832			KG	27.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27845			KG	14.900
03-Jan-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.5369			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5376			KG	70.000
04-Jan-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.5393			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5412			KG	70.000
05-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2206			KG	255.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2206			KG	255.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5421			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5425			KG	70.000
06-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2222			KG	283.650
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2216			KG	250.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2222			KG	283.650
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2216			KG	250.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5445			KG	70.000
YARN OPENING ISSUE - AF - ISSUE NO.28787			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.28798			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.28788			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.28796			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.28840			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.28795			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.28792			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.28797			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.28784			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.28785			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.28794			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.28789			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28790			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.28786			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.28791			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.28782			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.28783			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28793			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.28302			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.28312			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.28303			KG	23.800
YARN OPENING RECEIVE - F - RECEIVE NO.28311			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.28355			KG	9.950
YARN OPENING RECEIVE - FT - RECEIVE NO.28310			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.28307			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.28313			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.28299			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.28300			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.28309			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.28304			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28305			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.28301			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.28306			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.28297			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.28298			KG	17.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28308			KG	11.900
07-Jan-2022				
YARN OPENING ISSUE - CH - ISSUE NO.29026			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.29016			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.28994			KG	17.000
YARN OPENING ISSUE - F - ISSUE NO.29024			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.29023			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.29020			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.28995			KG	2.000
YARN OPENING ISSUE - HJ - ISSUE NO.29025			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.29014			KG	36.000
YARN OPENING ISSUE - M - ISSUE NO.29022			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.29017			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29018			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.29015			KG	9.000
YARN OPENING ISSUE - RI - ISSUE NO.29019			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.29013			KG	27.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29021			KG	9.000
YARN OPENING RECEIVE - CH - RECEIVE NO.28541			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.28532			KG	17.900
YARN OPENING RECEIVE - F - RECEIVE NO.28510			KG	16.894
YARN OPENING RECEIVE - F - RECEIVE NO.28540			KG	10.950
YARN OPENING RECEIVE - FT - RECEIVE NO.28539			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.28536			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.28511			KG	1.986
YARN OPENING RECEIVE - HJ - RECEIVE NO.28542			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.28530			KG	35.700
YARN OPENING RECEIVE - M - RECEIVE NO.28538			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.28533			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28534			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.28531			KG	8.950
YARN OPENING RECEIVE - RI - RECEIVE NO.28535			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.28529			KG	26.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28537			KG	8.950
08-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2237			KG	216.580
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2242			KG	255.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2237			KG	216.580
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2242			KG	255.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5483			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5496			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5502			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5527			KG	72.000
10-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2257			KG	222.350
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2257			KG	222.350
WARPING MATERIAL ISSUE - NSR - OGP NO.5538			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5552			KG	72.000
YARN OPENING ISSUE - CH - ISSUE NO.29248			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.29228			KG	22.000
YARN OPENING ISSUE - FT - ISSUE NO.29246			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.29244			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.29247			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.29226			KG	39.000
YARN OPENING ISSUE - NJ - ISSUE NO.29241			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29242			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.29227			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.29243			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.29225			KG	33.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29245			KG	11.000
YARN OPENING RECEIVE - CH - RECEIVE NO.28754			KG	10.950
YARN OPENING RECEIVE - E - RECEIVE NO.28735			KG	21.850
YARN OPENING RECEIVE - FT - RECEIVE NO.28753			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.28751			KG	10.500
YARN OPENING RECEIVE - HJ - RECEIVE NO.28755			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.28733			KG	38.750
YARN OPENING RECEIVE - NJ - RECEIVE NO.28748			KG	10.500
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28749			KG	10.500
YARN OPENING RECEIVE - R - RECEIVE NO.28734			KG	32.750
YARN OPENING RECEIVE - RI - RECEIVE NO.28750			KG	10.500
YARN OPENING RECEIVE - SB - RECEIVE NO.28732			KG	32.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28752			KG	10.500
11-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2259			KG	170.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2259			KG	170.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5576			KG	70.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - AF - ISSUE NO.29480			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.29490			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.29481			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.29488			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.29485			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.29489			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.29478			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.29487			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.29482			KG	7.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29483			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.29479			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.29484			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.29477			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29486			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.28988			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.28997			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.28989			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.28996			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.28993			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.28998			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.28986			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.28995			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.28990			KG	6.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28991			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.28987			KG	19.800
YARN OPENING RECEIVE - RI - RECEIVE NO.28992			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.28985			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28994			KG	6.950
12-Jan-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2273			KG	165.750
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2273			KG	165.750
WARPING MATERIAL ISSUE - NSR - OGP NO.5599			KG	70.000
13-Jan-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.5648			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5669			KG	72.000
14-Jan-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.5679			KG	72.000
15-Jan-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.5706			KG	74.000
17-Jan-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.5752			KG	56.000
18-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2367			KG	208.800
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2367			KG	208.800
WARPING MATERIAL ISSUE - NSR - OGP NO.5777			KG	50.000
YARN OPENING ISSUE - AF - ISSUE NO.30441			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.30449			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.30442			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.30447			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.30445			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.30448			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.30439			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.30446			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.30443			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.30440			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.30450			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.30438			KG	21.000
YARN OPENING RECEIVE - AF - RECEIVE NO.29950			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29957			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.29951			KG	13.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.29956			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.29954			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.29958			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.29948			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.29955			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29952			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.29949			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.29953			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.29947			KG	20.850
19-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31410 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31423 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	13.000
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 2383			KG	99.800
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2383			KG	99.800
YARN OPENING ISSUE - BRKH - ISSUE NO.30502			KG	11.000
YARN OPENING ISSUE - SBNA - ISSUE NO.30498			KG	11.000
YARN OPENING ISSUE - SPNA - ISSUE NO.30500			KG	11.000
YARN OPENING ISSUE - SUBI - ISSUE NO.30501			KG	6.000
YARN OPENING ISSUE - SYRA - ISSUE NO.30499			KG	6.000
YARN OPENING ISSUE - USA - ISSUE NO.30497			KG	11.000
YARN OPENING ISSUE - USA - ISSUE NO.30621			KG	12.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.30010			KG	11.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.30006			KG	11.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.30008			KG	11.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.30009			KG	6.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.30007			KG	6.000
YARN OPENING RECEIVE - USA - RECEIVE NO.30005			KG	11.000
YARN OPENING RECEIVE - USA - RECEIVE NO.30129			KG	11.976
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1685			KG	11.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-1682			KG	29.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1680			KG	11.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1683			KG	11.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1684			KG	5.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1681			KG	5.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1679			KG	11.000
20-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31453 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31454 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31458 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.31460 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31487 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	9.900
22-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31619 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	0.900
PROCESSRAWISSUE- - CHALLAN NO.31620 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	0.076
05-Mar-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6876			KG	15.093
21-Sep-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4877			KG	99.800
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 4877			KG	99.800
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	99.800
0.000 Opening Bal. 9,181.262 Inward Qty. 9,181.262 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		3111021	Without Tag No	
30-Nov-2021				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.251 : 161/21/22 - BILL NO.251 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2065.900
02-Mar-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2824			KG	340.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2824			KG	340.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CH - ISSUE NO.34849			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.34886			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.34839			KG	24.000
YARN OPENING ISSUE - E - ISSUE NO.34877			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.34846			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.34884			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.34845			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.34842			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.34881			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.34885			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.34838			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.34876			KG	10.000
YARN OPENING ISSUE - KB - ISSUE NO.34847			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.34844			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.34883			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.34808			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.34878			KG	5.000
YARN OPENING ISSUE - NLM. - ISSUE NO.34850			KG	24.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34840			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34879			KG	5.000
YARN OPENING ISSUE - RI - ISSUE NO.34841			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.34880			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.34836			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.34837			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.34875			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34843			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34882			KG	5.000
YARN OPENING RECEIVE - CH - RECEIVE NO.34335			KG	11.950
YARN OPENING RECEIVE - CH - RECEIVE NO.34363			KG	2.982
YARN OPENING RECEIVE - E - RECEIVE NO.34325			KG	23.800
YARN OPENING RECEIVE - E - RECEIVE NO.34354			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.34332			KG	11.950
YARN OPENING RECEIVE - F - RECEIVE NO.34361			KG	4.971
YARN OPENING RECEIVE - FT - RECEIVE NO.34331			KG	11.950
YARN OPENING RECEIVE - H - RECEIVE NO.34328			KG	11.950
YARN OPENING RECEIVE - H - RECEIVE NO.34358			KG	4.972
YARN OPENING RECEIVE - HJ - RECEIVE NO.34362			KG	9.971
YARN OPENING RECEIVE - J - RECEIVE NO.34324			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.34353			KG	9.950
YARN OPENING RECEIVE - KB - RECEIVE NO.34334			KG	23.800
YARN OPENING RECEIVE - M - RECEIVE NO.34330			KG	11.950
YARN OPENING RECEIVE - M - RECEIVE NO.34360			KG	4.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.34294			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.34355			KG	4.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.34336			KG	23.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34326			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34356			KG	4.972
YARN OPENING RECEIVE - RI - RECEIVE NO.34327			KG	11.950
YARN OPENING RECEIVE - RI - RECEIVE NO.34357			KG	4.972
YARN OPENING RECEIVE - SB - RECEIVE NO.34322			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.34323			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.34352			KG	19.844
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34329			KG	11.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34359			KG	4.971
03-Mar-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2840			KG	337.805
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2836			KG	510.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2840			KG	337.805
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2836			KG	510.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6797			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.6796			KG	69.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6798			KG	20.000
04-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6828			KG	38.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6826			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6827			KG	20.000
YARN OPENING ISSUE - CH - ISSUE NO.35083			KG	19.000
YARN OPENING ISSUE - E - ISSUE NO.35072			KG	19.000
YARN OPENING ISSUE - E - ISSUE NO.35073			KG	19.000
YARN OPENING ISSUE - F - ISSUE NO.35081			KG	19.000
YARN OPENING ISSUE - FT - ISSUE NO.35080			KG	19.000
YARN OPENING ISSUE - H - ISSUE NO.35077			KG	19.000
YARN OPENING ISSUE - J - ISSUE NO.35071			KG	40.000
YARN OPENING ISSUE - KB - ISSUE NO.35082			KG	57.000
YARN OPENING ISSUE - M - ISSUE NO.35079			KG	20.000
YARN OPENING ISSUE - NJ - ISSUE NO.35074			KG	20.000
YARN OPENING ISSUE - NLM. - ISSUE NO.35084			KG	19.000
YARN OPENING ISSUE - P(P) - ISSUE NO.35075			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.35076			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.35069			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.35070			KG	41.000
YARN OPENING ISSUE - SUBI - ISSUE NO.35085			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.35078			KG	19.000
YARN OPENING RECEIVE - CH - RECEIVE NO.34559			KG	18.850
YARN OPENING RECEIVE - E - RECEIVE NO.34549			KG	18.850
YARN OPENING RECEIVE - E - RECEIVE NO.34550			KG	18.850
YARN OPENING RECEIVE - F - RECEIVE NO.34558			KG	18.850
YARN OPENING RECEIVE - FT - RECEIVE NO.34557			KG	18.850
YARN OPENING RECEIVE - H - RECEIVE NO.34554			KG	18.850
YARN OPENING RECEIVE - J - RECEIVE NO.34548			KG	39.700
YARN OPENING RECEIVE - KB - RECEIVE NO.34562			KG	56.550
YARN OPENING RECEIVE - M - RECEIVE NO.34556			KG	19.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.34551			KG	19.850
YARN OPENING RECEIVE - NLM. - RECEIVE NO.34560			KG	18.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34552			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.34553			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.34546			KG	39.700
YARN OPENING RECEIVE - SB - RECEIVE NO.34547			KG	40.700
YARN OPENING RECEIVE - SUBI - RECEIVE NO.34561			KG	18.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34555			KG	18.850
05-Mar-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2883			KG	423.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2879			KG	510.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2883			KG	423.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2879			KG	510.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6879			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6883			KG	18.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6878			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6880			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6882			KG	40.000
07-Mar-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 2895			KG	512.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 2895			KG	512.300
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6890			KG	72.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6903			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6891			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6904			KG	72.000
YARN OPENING ISSUE - CH - ISSUE NO.35333			KG	35.000
YARN OPENING ISSUE - F - ISSUE NO.35330			KG	34.000
YARN OPENING ISSUE - FT - ISSUE NO.35329			KG	34.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - H - ISSUE NO.35326			KG	34.000
YARN OPENING ISSUE - HJ - ISSUE NO.35331			KG	51.000
YARN OPENING ISSUE - KB - ISSUE NO.35332			KG	52.000
YARN OPENING ISSUE - M - ISSUE NO.35328			KG	37.000
YARN OPENING ISSUE - P(P) - ISSUE NO.35324			KG	34.000
YARN OPENING ISSUE - RI - ISSUE NO.35325			KG	34.000
YARN OPENING ISSUE - SB - ISSUE NO.35322			KG	68.000
YARN OPENING ISSUE - SB - ISSUE NO.35323			KG	69.000
YARN OPENING ISSUE - TBSM - ISSUE NO.35327			KG	34.000
YARN OPENING RECEIVE - CH - RECEIVE NO.34808			KG	34.750
YARN OPENING RECEIVE - F - RECEIVE NO.34805			KG	33.750
YARN OPENING RECEIVE - FT - RECEIVE NO.34804			KG	33.750
YARN OPENING RECEIVE - H - RECEIVE NO.34801			KG	33.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.34806			KG	50.600
YARN OPENING RECEIVE - KB - RECEIVE NO.34807			KG	51.600
YARN OPENING RECEIVE - M - RECEIVE NO.34803			KG	36.750
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34799			KG	33.750
YARN OPENING RECEIVE - RI - RECEIVE NO.34800			KG	33.750
YARN OPENING RECEIVE - SB - RECEIVE NO.34797			KG	67.550
YARN OPENING RECEIVE - SB - RECEIVE NO.34798			KG	68.550
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34802			KG	33.750
08-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6915			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6926			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6928			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6914			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6916			KG	22.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6927			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6940			KG	72.000
09-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6944			KG	72.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.35598			KG	84.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35162			KG	84.000
10-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6982			KG	22.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6981			KG	50.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.35655			KG	621.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35163			KG	256.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35197			KG	131.000
11-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7002			KG	50.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7003			KG	22.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7006			KG	50.000
WARPING MATERIAL ISSUE - SNU - OGP NO.7007			KG	22.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35251			KG	134.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35252			KG	66.000
12-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7029			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7062			KG	72.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7030			KG	20.000
WARPING MATERIAL ISSUE - SNU - OGP NO.7028			KG	50.000
14-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.7071			KG	72.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7074			KG	22.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7072			KG	70.000
WARPING MATERIAL ISSUE - SNU - OGP NO.7073			KG	50.000
WARPING MATERIAL ISSUE - SNU - OGP NO.7099			KG	20.000
15-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.7116			KG	16.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.7103			KG	22.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.7095			KG	22.000
WARPING MATERIAL ISSUE - JGR - OGP NO.7113			KG	50.000
16-Mar-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.7126			KG	22.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	6.705
07-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8120 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	25.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8121 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8123 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8125 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	12.000
08-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8315 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	4.800
0.000 Opening Bal.	6,645.410 Inward Qty.	6,645.410 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	320	Without Tag No		
31-Mar-2021				
Opening stock			KG	789.000
03-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 45			KG	76.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 45			KG	76.300
YARN OPENING ISSUE - J - ISSUE NO.556			KG	30.000
YARN OPENING ISSUE - N(N) - ISSUE NO.557			KG	23.000
YARN OPENING ISSUE - R - ISSUE NO.558			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.559			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.561			KG	23.000
YARN OPENING ISSUE - Z - ISSUE NO.562			KG	24.000
YARN OPENING RECEIVE - J - RECEIVE NO.544			KG	29.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.550			KG	22.750
YARN OPENING RECEIVE - R - RECEIVE NO.545			KG	26.750
YARN OPENING RECEIVE - RI - RECEIVE NO.546			KG	9.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.548			KG	22.750
YARN OPENING RECEIVE - Z - RECEIVE NO.549			KG	23.750
05-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.859 WEAVING FOLIO NO.-276 LOOM NO.-16.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.865 WEAVING FOLIO NO.-277 LOOM NO.-46.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.868 WEAVING FOLIO NO.-268 LOOM NO.-2.,			KG	27.525
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 10			KG	45.000
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 84			KG	108.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 84			KG	108.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 10			KG	45.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-55			KG	20.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-54			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-56			KG	20.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-53			KG	20.000
06-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 9			KG	163.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 9			KG	163.000
07-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.114 WEAVING FOLIO NO.-46 LOOM NO.-21.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.115 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.116 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.117 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 18			KG	289.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 18			KG	289.000
YARN OPENING ISSUE - ASU - ISSUE NO.166			KG	1.000
YARN OPENING ISSUE - CH - ISSUE NO.169			KG	1.000
YARN OPENING ISSUE - E - ISSUE NO.164			KG	1.000
YARN OPENING ISSUE - GD - ISSUE NO.168			KG	1.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - H - ISSUE NO.170			KG	1.000
YARN OPENING ISSUE - N(N) - ISSUE NO.167			KG	1.000
YARN OPENING ISSUE - Z - ISSUE NO.165			KG	1.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.166			KG	1.000
YARN OPENING RECEIVE - CH - RECEIVE NO.169			KG	1.000
YARN OPENING RECEIVE - E - RECEIVE NO.164			KG	1.000
YARN OPENING RECEIVE - GD - RECEIVE NO.168			KG	1.000
YARN OPENING RECEIVE - H - RECEIVE NO.170			KG	1.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.167			KG	1.000
YARN OPENING RECEIVE - Z - RECEIVE NO.165			KG	1.000
08-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.121 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.131 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.140 WEAVING FOLIO NO.-49 LOOM NO.-25.,			KG	9.300
PROCESSRAWISSUE- - CHALLAN NO.143 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.144 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.145 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.195 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.196 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.201 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.202 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.203 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.206 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.207 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	13.300
PROCESSRAWRECEIVE- 119 - CHALLAN NO.16 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	4.000
09-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 37			KG	150.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 37			KG	150.000
YARN OPENING ISSUE - 0898 - ISSUE NO.668			KG	30.000
YARN OPENING ISSUE - AF - ISSUE NO.563			KG	1.000
YARN OPENING ISSUE - AF - ISSUE NO.593			KG	5.000
YARN OPENING ISSUE - ASU - ISSUE NO.565			KG	9.000
YARN OPENING ISSUE - ASU - ISSUE NO.596			KG	5.000
YARN OPENING ISSUE - BN - ISSUE NO.574			KG	1.000
YARN OPENING ISSUE - BN - ISSUE NO.608			KG	5.000
YARN OPENING ISSUE - CH - ISSUE NO.572			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.606			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.564			KG	1.000
YARN OPENING ISSUE - E - ISSUE NO.594			KG	5.000
YARN OPENING ISSUE - F - ISSUE NO.604			KG	7.000
YARN OPENING ISSUE - F - ISSUE NO.661			KG	3.000
YARN OPENING ISSUE - FT - ISSUE NO.571			KG	1.000
YARN OPENING ISSUE - FT - ISSUE NO.602			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.659			KG	3.000
YARN OPENING ISSUE - G2 - ISSUE NO.570			KG	1.000
YARN OPENING ISSUE - G2 - ISSUE NO.601			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.603			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.660			KG	3.000
YARN OPENING ISSUE - H - ISSUE NO.573			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.607			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.605			KG	15.000
YARN OPENING ISSUE - HJ - ISSUE NO.662			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.591			KG	22.000
YARN OPENING ISSUE - JBN - ISSUE NO.669			KG	21.000
YARN OPENING ISSUE - N(N) - ISSUE NO.567			KG	9.000
YARN OPENING ISSUE - N(N) - ISSUE NO.598			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.592			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.566			KG	1.000
YARN OPENING ISSUE - RI - ISSUE NO.597			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.590			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TBSM - ISSUE NO.569			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.600			KG	6.000
YARN OPENING ISSUE - TR - ISSUE NO.568			KG	1.000
YARN OPENING ISSUE - TR - ISSUE NO.599			KG	6.000
YARN OPENING ISSUE - VMLS - ISSUE NO.667			KG	30.000
YARN OPENING ISSUE - Z - ISSUE NO.595			KG	5.000
YARN OPENING RECEIVE - 0898 - RECEIVE NO.636			KG	29.950
YARN OPENING RECEIVE - AF - RECEIVE NO.552			KG	1.000
YARN OPENING RECEIVE - AF - RECEIVE NO.583			KG	4.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.554			KG	8.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.586			KG	4.950
YARN OPENING RECEIVE - BN - RECEIVE NO.561			KG	1.000
YARN OPENING RECEIVE - BN - RECEIVE NO.597			KG	4.950
YARN OPENING RECEIVE - CH - RECEIVE NO.562			KG	8.900
YARN OPENING RECEIVE - CH - RECEIVE NO.595			KG	4.950
YARN OPENING RECEIVE - E - RECEIVE NO.553			KG	1.000
YARN OPENING RECEIVE - E - RECEIVE NO.584			KG	4.950
YARN OPENING RECEIVE - F - RECEIVE NO.592			KG	6.942
YARN OPENING RECEIVE - F - RECEIVE NO.628			KG	3.000
YARN OPENING RECEIVE - FT - RECEIVE NO.560			KG	1.000
YARN OPENING RECEIVE - FT - RECEIVE NO.661			KG	7.941
YARN OPENING RECEIVE - G2 - RECEIVE NO.559			KG	1.000
YARN OPENING RECEIVE - G2 - RECEIVE NO.591			KG	5.945
YARN OPENING RECEIVE - GD - RECEIVE NO.593			KG	6.942
YARN OPENING RECEIVE - GD - RECEIVE NO.629			KG	3.000
YARN OPENING RECEIVE - H - RECEIVE NO.564			KG	8.900
YARN OPENING RECEIVE - H - RECEIVE NO.596			KG	4.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.594			KG	14.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.630			KG	8.900
YARN OPENING RECEIVE - J - RECEIVE NO.581			KG	21.790
YARN OPENING RECEIVE - JBN - RECEIVE NO.637			KG	20.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.555			KG	8.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.588			KG	4.950
YARN OPENING RECEIVE - R - RECEIVE NO.582			KG	14.850
YARN OPENING RECEIVE - RI - RECEIVE NO.556			KG	1.000
YARN OPENING RECEIVE - RI - RECEIVE NO.587			KG	4.950
YARN OPENING RECEIVE - SB - RECEIVE NO.580			KG	14.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.558			KG	1.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.590			KG	5.945
YARN OPENING RECEIVE - TR - RECEIVE NO.557			KG	1.000
YARN OPENING RECEIVE - TR - RECEIVE NO.589			KG	5.945
YARN OPENING RECEIVE - VMLS - RECEIVE NO.635			KG	29.950
YARN OPENING RECEIVE - Z - RECEIVE NO.585			KG	4.950
YARN OPENING+MOTTELING ISSUE- 2276(2276) - CHALLAN NO.-10			KG	15.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-11			KG	15.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-9			KG	14.000
10-Apr-2021				
WARPING MATERIAL ISSUE - SNTS - OGP NO.271			KG	48.000
12-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.558 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.681 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	0.001
WARPING MATERIAL ISSUE - SNTS - OGP NO.280			KG	72.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.298			KG	50.000
WARPING MATERIAL ISSUE - SNTS - OGP NO.299			KG	28.000
13-Apr-2021				
WARPING MATERIAL ISSUE - SNTS - OGP NO.306			KG	24.000
YARN OPENING ISSUE - HJ - ISSUE NO.1261			KG	5.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.1215			KG	4.950
16-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1165 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.1166 WEAVING FOLIO NO.-295 LOOM NO.-17., 17-Apr-2021			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.1285 WEAVING FOLIO NO.-295 LOOM NO.-17., 21-Apr-2021			KG	4.324
PROCESSRAWISSUE- - CHALLAN NO.1603 WEAVING FOLIO NO.-37 LOOM NO.-2., 23-Apr-2021			KG	21.126
PROCESSRAWISSUE- - CHALLAN NO.1736 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.1738 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1752 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1765 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1773 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1774 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.1775 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1776 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1799 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	14.295
YARN OPENING ISSUE - STOCK - ISSUE NO.2025			KG	28.300
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1960			KG	28.300
29-Apr-2021				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 158			KG	76.874
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 158			KG	76.874
YARN OPENING ISSUE - STOCK - ISSUE NO.2474			KG	76.874
YARN OPENING RECEIVE - STOCK - RECEIVE NO.2397			KG	76.874
03-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2347 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	19.000
PROCESSRAWRECEIVE- 581 - CHALLAN NO.222 WEAVING FOLIO NO.-50 LOOM NO.-46.,			KG	19.000
08-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2671 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	5.505
PROCESSRAWRECEIVE- 581 - CHALLAN NO.255 WEAVING FOLIO NO.-277 LOOM NO.-46.,			KG	5.505
01-Jun-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.792			KG	67.200
14-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10732 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.10733 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	7.974
YARN OPENING ISSUE - STOCK - ISSUE NO.10710			KG	13.974
YARN OPENING RECEIVE - STOCK - RECEIVE NO.10438			KG	13.974
22-Jul-2021				
PROCESSRAWRECEIVE- 174 - CHALLAN NO.1030 WEAVING FOLIO NO.-43 LOOM NO.-16.,			KG	6.000
23-Jul-2021				
PROCESSRAWRECEIVE- 265 - CHALLAN NO.1098 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	23.000
28-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12808 WEAVING FOLIO NO.-1613 LOOM NO.-25.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.12809 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	4.000
03-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13778 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	23.000
04-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13961 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	7.000
PROCESSRAWRECEIVE- 174 - CHALLAN NO.1110 WEAVING FOLIO NO.-276 LOOM NO.-16.,			KG	7.000
20-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20382 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	9.000
PROCESSRAWRECEIVE- 096 - CHALLAN NO.1602 WEAVING FOLIO NO.-44 LOOM NO.-17.,			KG	9.000
0.000 Opening Bal.				2,327.277 Inward Qty.
				2,327.277 OutWard Qty.
				0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				329 Without Tag No
05-Apr-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.56 / D-2 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1375.000
06-Apr-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.004 : 4/21/22 - BILL NO.SP/8 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2725.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
08-Apr-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.235 / D-12 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1350.000
0.000 Opening Bal.	2,725.000 Inward Qty.	2,725.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	334	Without Tag No		
09-Apr-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.325 / D-14 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1415.000
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0012 : 4/21/22 - BILL NO.SP/14 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2804.000
12-Apr-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.819 / D-20 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1389.000
0.000 Opening Bal.	2,804.000 Inward Qty.	2,804.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	335	Without Tag No		
12-Apr-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0020/0023 : 4/21/22 - BILL NO.SP/20 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3023.000
14-Apr-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.1013 / D-23 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	3023.000
0.000 Opening Bal.	3,023.000 Inward Qty.	3,023.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	339	Without Tag No		
13-Apr-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0031 : 4/21/22 - BILL NO.SP/021 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1303.000
14-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 72			KG	292.300
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 71			KG	292.300
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 71			KG	292.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 72			KG	292.300
16-Apr-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 78			KG	1010.700
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 78			KG	1010.700
17-Apr-2021				
PROCESSRAWISSUE- CHALLAN NO.1224 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	7.000
PROCESSRAWISSUE- CHALLAN NO.1225 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	3.000
PROCESSRAWISSUE- CHALLAN NO.1227 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	8.000
PROCESSRAWISSUE- CHALLAN NO.1228 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	7.000
PROCESSRAWISSUE- CHALLAN NO.1230 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	7.200
PROCESSRAWISSUE- CHALLAN NO.1232 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	7.500
PROCESSRAWISSUE- CHALLAN NO.1253 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- CHALLAN NO.1254 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	17.000
PROCESSRAWISSUE- CHALLAN NO.1255 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	17.000
PROCESSRAWISSUE- CHALLAN NO.1256 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	18.000
PROCESSRAWISSUE- CHALLAN NO.1257 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	17.300
PROCESSRAWISSUE- CHALLAN NO.1258 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	20.500
PROCESSRAWISSUE- CHALLAN NO.1260 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- CHALLAN NO.1261 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- CHALLAN NO.1269 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	10.000
PROCESSRAWISSUE- CHALLAN NO.1271 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	10.000
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0030 : 4/21/22 - BILL NO.SP/030 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1600.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 82			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 83			KG	100.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 89			KG	300.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 82			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 83			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 89			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.1434			KG	16.000
YARN OPENING ISSUE - AF - ISSUE NO.1520			KG	16.000
YARN OPENING ISSUE - AF - ISSUE NO.1622			KG	18.000
YARN OPENING ISSUE - ASU - ISSUE NO.1435			KG	18.000
YARN OPENING ISSUE - ASU - ISSUE NO.1521			KG	18.000
YARN OPENING ISSUE - BRKH - ISSUE NO.1513			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.1444			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.1530			KG	16.000
YARN OPENING ISSUE - CH - ISSUE NO.1630			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.1442			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.1528			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.1628			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.1440			KG	15.000
YARN OPENING ISSUE - FT - ISSUE NO.1526			KG	16.000
YARN OPENING ISSUE - GD - ISSUE NO.1441			KG	16.000
YARN OPENING ISSUE - GD - ISSUE NO.1527			KG	16.000
YARN OPENING ISSUE - GD - ISSUE NO.1627			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.1445			KG	16.000
YARN OPENING ISSUE - H - ISSUE NO.1531			KG	16.000
YARN OPENING ISSUE - H - ISSUE NO.1631			KG	18.000
YARN OPENING ISSUE - HDS - ISSUE NO.1510			KG	25.000
YARN OPENING ISSUE - HDS - ISSUE NO.1555			KG	41.000
YARN OPENING ISSUE - HJ - ISSUE NO.1443			KG	46.000
YARN OPENING ISSUE - HJ - ISSUE NO.1529			KG	50.000
YARN OPENING ISSUE - HJ - ISSUE NO.1629			KG	56.000
YARN OPENING ISSUE - JBN - ISSUE NO.1471			KG	22.000
YARN OPENING ISSUE - JBN - ISSUE NO.1540			KG	25.000
YARN OPENING ISSUE - JBN - ISSUE NO.1556			KG	40.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1437			KG	18.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1523			KG	16.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1624			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.1446			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.1532			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.1632			KG	27.000
YARN OPENING ISSUE - NLM - ISSUE NO.1557			KG	37.000
YARN OPENING ISSUE - R - ISSUE NO.1432			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.1433			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.1518			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.1519			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.1620			KG	28.000
YARN OPENING ISSUE - R - ISSUE NO.1621			KG	28.000
YARN OPENING ISSUE - RI - ISSUE NO.1436			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.1522			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.1623			KG	18.000
YARN OPENING ISSUE - SPNA - ISSUE NO.1515			KG	27.000
YARN OPENING ISSUE - STOCK - ISSUE NO.1447			KG	5.300
YARN OPENING ISSUE - SUD - ISSUE NO.1470			KG	22.000
YARN OPENING ISSUE - SUD - ISSUE NO.1512			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1439			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1525			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1626			KG	18.000
YARN OPENING ISSUE - TR - ISSUE NO.1438			KG	17.000
YARN OPENING ISSUE - TR - ISSUE NO.1524			KG	16.000
YARN OPENING ISSUE - TR - ISSUE NO.1625			KG	18.000
YARN OPENING ISSUE - USA - ISSUE NO.1511			KG	25.000
YARN OPENING ISSUE - VMLS - ISSUE NO.1514			KG	26.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1374			KG	15.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - AF - RECEIVE NO.1459			KG	15.850
YARN OPENING RECEIVE - AF - RECEIVE NO.1559			KG	17.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.1375			KG	17.850
YARN OPENING RECEIVE - ASU - RECEIVE NO.1460			KG	17.850
YARN OPENING RECEIVE - BRKH - RECEIVE NO.1452			KG	24.950
YARN OPENING RECEIVE - CH - RECEIVE NO.1384			KG	14.850
YARN OPENING RECEIVE - CH - RECEIVE NO.1468			KG	15.850
YARN OPENING RECEIVE - CH - RECEIVE NO.1566			KG	17.900
YARN OPENING RECEIVE - F - RECEIVE NO.1382			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.1467			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.1565			KG	17.900
YARN OPENING RECEIVE - FT - RECEIVE NO.1380			KG	14.850
YARN OPENING RECEIVE - FT - RECEIVE NO.1465			KG	15.850
YARN OPENING RECEIVE - GD - RECEIVE NO.1381			KG	15.850
YARN OPENING RECEIVE - GD - RECEIVE NO.1466			KG	15.850
YARN OPENING RECEIVE - GD - RECEIVE NO.1564			KG	17.900
YARN OPENING RECEIVE - H - RECEIVE NO.1385			KG	15.850
YARN OPENING RECEIVE - H - RECEIVE NO.1469			KG	15.850
YARN OPENING RECEIVE - H - RECEIVE NO.1567			KG	17.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.1449			KG	24.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.1493			KG	40.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.1383			KG	45.600
YARN OPENING RECEIVE - HJ - RECEIVE NO.1471			KG	49.600
YARN OPENING RECEIVE - HJ - RECEIVE NO.1569			KG	55.700
YARN OPENING RECEIVE - JBN - RECEIVE NO.1410			KG	21.950
YARN OPENING RECEIVE - JBN - RECEIVE NO.1478			KG	24.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.1494			KG	39.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1377			KG	17.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1462			KG	15.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1561			KG	17.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.1386			KG	12.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.1470			KG	15.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.1568			KG	26.850
YARN OPENING RECEIVE - NLM - RECEIVE NO.1495			KG	36.900
YARN OPENING RECEIVE - R - RECEIVE NO.1372			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.1373			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.1457			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.1458			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.1557			KG	27.850
YARN OPENING RECEIVE - R - RECEIVE NO.1558			KG	27.850
YARN OPENING RECEIVE - RI - RECEIVE NO.1376			KG	14.850
YARN OPENING RECEIVE - RI - RECEIVE NO.1461			KG	15.850
YARN OPENING RECEIVE - RI - RECEIVE NO.1560			KG	17.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.1454			KG	26.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1387			KG	5.300
YARN OPENING RECEIVE - SUD - RECEIVE NO.1409			KG	21.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.1451			KG	24.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1379			KG	15.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1464			KG	15.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1563			KG	17.900
YARN OPENING RECEIVE - TR - RECEIVE NO.1378			KG	16.850
YARN OPENING RECEIVE - TR - RECEIVE NO.1463			KG	15.850
YARN OPENING RECEIVE - TR - RECEIVE NO.1562			KG	17.900
YARN OPENING RECEIVE - USA - RECEIVE NO.1450			KG	24.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.1453			KG	25.950
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-59			KG	21.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-45			KG	10.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-44			KG	10.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-62			KG	20.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-47			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-51			KG	5.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-57			KG	17.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-58			KG	21.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-48			KG	10.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-52			KG	5.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-61			KG	17.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-63			KG	20.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-60			KG	20.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-46			KG	10.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-49			KG	5.000
19-Apr-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.1363 / D-33 -BUYER CODE :IK -LOCAL			KG	1600.000
ORDER NO. :NODEBO / L 7				
PROCESSRAWISSUE- - CHALLAN NO.1305 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1307 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.1310 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.1330 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.1334 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1335 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.1343 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1354 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.1371 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.1373 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.1374 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	11.000
20-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1378 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1379 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.1415 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1417 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	11.198
PROCESSRAWISSUE- - CHALLAN NO.1443 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	18.500
PROCESSRAWISSUE- - CHALLAN NO.1458 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.1465 WEAVING FOLIO NO.-65 LOOM NO.-157,			KG	3.655
PROCESSRAWISSUE- - CHALLAN NO.1467 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1472 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1491 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.1504 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	0.001
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 98			KG	410.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 98			KG	410.000
YARN OPENING ISSUE - ASU - ISSUE NO.1725			KG	12.000
YARN OPENING ISSUE - BRKH - ISSUE NO.1720			KG	26.000
YARN OPENING ISSUE - CH - ISSUE NO.1734			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.1732			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.1730			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.1731			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.1735			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.1748			KG	21.000
YARN OPENING ISSUE - HJ - ISSUE NO.1733			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1727			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.1736			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.1723			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.1724			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.1726			KG	12.000
YARN OPENING ISSUE - SPNA - ISSUE NO.1721			KG	26.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1729			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.1728			KG	12.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.1661			KG	11.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.1649			KG	25.950
YARN OPENING RECEIVE - CH - RECEIVE NO.1670			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.1668			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.1666			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - GD - RECEIVE NO.1667			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.1671			KG	11.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.1684			KG	20.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.1669			KG	36.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1663			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.1672			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.1659			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.1660			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.1662			KG	11.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.1650			KG	25.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1665			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.1664			KG	11.900
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-75			KG	14.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-73			KG	12.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-74			KG	13.000
21-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1512 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1517 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1522 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1532 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1562 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.1563 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.1564 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.1565 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.1566 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1569 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.1579 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1580 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1582 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1589 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.1590 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1592 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1594 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.1595 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.1596 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1601 WEAVING FOLIO NO.-37 LOOM NO.-2.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1602 WEAVING FOLIO NO.-288 LOOM NO.-2.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1607 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	19.000
YARN OPENING ISSUE - BRKH - ISSUE NO.1792			KG	40.000
YARN OPENING ISSUE - JBN - ISSUE NO.1793			KG	64.000
YARN OPENING ISSUE - NLM - ISSUE NO.1789			KG	21.000
YARN OPENING ISSUE - NLM - ISSUE NO.1794			KG	40.000
YARN OPENING ISSUE - SUBI - ISSUE NO.1788			KG	21.000
YARN OPENING ISSUE - SUBI - ISSUE NO.1791			KG	26.000
YARN OPENING ISSUE - USA - ISSUE NO.1787			KG	21.000
YARN OPENING ISSUE - USA - ISSUE NO.1790			KG	40.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.1727			KG	39.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.1728			KG	63.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.1723			KG	20.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.1729			KG	39.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.1722			KG	20.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.1726			KG	25.950
YARN OPENING RECEIVE - USA - RECEIVE NO.1724			KG	20.950
YARN OPENING RECEIVE - USA - RECEIVE NO.1725			KG	39.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-76			KG	21.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-77			KG	21.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-79			KG	20.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-78			KG	21.000
22-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1619 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.1620 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1622 WEAVING FOLIO NO.-288 LOOM NO.-2.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.1625 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1644 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.1645 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1651 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.1654 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.1655 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.1670 WEAVING FOLIO NO.-288 LOOM NO.-2.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.1671 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1674 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.1676 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.1682 WEAVING FOLIO NO.-42 LOOM NO.-10.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.1685 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.1691 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.1698 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	15.000
YARN OPENING ISSUE - AF - ISSUE NO.1904			KG	11.000
YARN OPENING ISSUE - ASU - ISSUE NO.1905			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.1914			KG	11.000
YARN OPENING ISSUE - CHND - ISSUE NO.1945			KG	15.000
YARN OPENING ISSUE - CHND - ISSUE NO.1981			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.1912			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.1910			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.1911			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.1915			KG	11.000
YARN OPENING ISSUE - HDS - ISSUE NO.1942			KG	36.000
YARN OPENING ISSUE - HJ - ISSUE NO.1913			KG	22.000
YARN OPENING ISSUE - N(N) - ISSUE NO.1907			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.1916			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.1902			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.1903			KG	17.000
YARN OPENING ISSUE - RI - ISSUE NO.1906			KG	11.000
YARN OPENING ISSUE - SHAH - ISSUE NO.1944			KG	16.000
YARN OPENING ISSUE - SHAH - ISSUE NO.1980			KG	11.000
YARN OPENING ISSUE - TBSM - ISSUE NO.1909			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.1908			KG	11.000
YARN OPENING ISSUE - USA - ISSUE NO.1943			KG	36.000
YARN OPENING ISSUE - VMLS - ISSUE NO.1946			KG	21.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1836			KG	10.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.1837			KG	10.900
YARN OPENING RECEIVE - CH - RECEIVE NO.1845			KG	10.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.1877			KG	14.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.1914			KG	11.000
YARN OPENING RECEIVE - F - RECEIVE NO.1844			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.1842			KG	10.900
YARN OPENING RECEIVE - GD - RECEIVE NO.1843			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.1846			KG	10.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.1874			KG	35.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.1848			KG	21.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1839			KG	10.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.1847			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.1834			KG	15.850
YARN OPENING RECEIVE - R - RECEIVE NO.1835			KG	16.850
YARN OPENING RECEIVE - RI - RECEIVE NO.1838			KG	10.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.1876			KG	15.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.1913			KG	11.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1841			KG	10.900
YARN OPENING RECEIVE - TR - RECEIVE NO.1840			KG	10.900
YARN OPENING RECEIVE - USA - RECEIVE NO.1875			KG	35.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.1878			KG	20.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-84			KG	21.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-83			KG	18.000
23-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1726 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.1728 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.1732 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.1766 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	32.500
PROCESSRAWISSUE- - CHALLAN NO.1779 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.1800 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	26.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 119			KG	0.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 119			KG	0.700
YARN OPENING ISSUE - STOCK - ISSUE NO.2024			KG	82.050
YARN OPENING RECEIVE - STOCK - RECEIVE NO.1959			KG	82.050
26-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1811 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1816 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1817 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1872 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	0.001
27-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1919 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	4.828
04-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2355 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	3.748
PROCESSRAWISSUE- - CHALLAN NO.2372 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2387 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2392 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.2404 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2407 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2408 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2413 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	0.001
PROCESSRAWRECEIVE- 056 - CHALLAN NO.223 WEAVING FOLIO NO.-288 LOOM NO.-2.,			KG	10.000
05-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2461 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2468 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2488 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2494 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2506 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.2511 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	0.242
19-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3366 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	27.000
PROCESSRAWRECEIVE- 096 - CHALLAN NO.302 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	27.000
01-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4610 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	17.000
PROCESSRAWRECEIVE- 265 - CHALLAN NO.386 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	17.000
18-Jun-2021				
PROCESSRAWRECEIVE- 112 - CHALLAN NO.563 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	40.300
19-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6921 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.6923 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.6998 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	16.300
23-Jul-2021				
PROCESSRAWRECEIVE- 096 - CHALLAN NO.1182 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	6.000
12-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15442 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	6.000
0.000 Opening Bal. 7,797.550 Inward Qty. 7,797.550 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 340 Without Tag No				
16-Apr-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0040 : 4/21/22 - BILL NO.SP/026 -BUYER CODE :STOCK -LOCAL			KG	921.000
ORDER NO. :STOCK				

Transaction Detail	Lot No	Tag No	Unit	Qty.
19-Apr-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 95			KG	921.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 95			KG	921.000
20-Apr-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0039 : 4/21/22 - BILL NO.SP/036 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1700.000
21-Apr-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.1642 / D-48 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1700.000
22-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 113			KG	315.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 113			KG	315.000
23-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1803 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	22.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 119			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 119			KG	303.000
YARN OPENING ISSUE - AF - ISSUE NO.2034			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.2038			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.2049			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.2047			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.2035			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.2036			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.2045			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.2043			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.2048			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.2046			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.2029			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.2030			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.2031			KG	13.000
YARN OPENING ISSUE - JBN - ISSUE NO.2066			KG	35.000
YARN OPENING ISSUE - N(N) - ISSUE NO.2040			KG	12.000
YARN OPENING ISSUE - NLM - ISSUE NO.2067			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.2032			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.2033			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.2039			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.2026			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.2027			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.2028			KG	13.000
YARN OPENING ISSUE - SUBI - ISSUE NO.2064			KG	35.000
YARN OPENING ISSUE - SYRA - ISSUE NO.2189			KG	35.000
YARN OPENING ISSUE - TBSM - ISSUE NO.2042			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.2041			KG	13.000
YARN OPENING ISSUE - VMLS - ISSUE NO.2065			KG	35.000
YARN OPENING ISSUE - Z - ISSUE NO.2037			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.1969			KG	12.897
YARN OPENING RECEIVE - ASU - RECEIVE NO.1973			KG	12.897
YARN OPENING RECEIVE - BN - RECEIVE NO.1984			KG	12.876
YARN OPENING RECEIVE - CH - RECEIVE NO.1982			KG	12.897
YARN OPENING RECEIVE - E - RECEIVE NO.1970			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.1971			KG	12.897
YARN OPENING RECEIVE - F - RECEIVE NO.1980			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.1978			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.1983			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.1981			KG	24.764
YARN OPENING RECEIVE - J - RECEIVE NO.1964			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.1965			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.1966			KG	12.897
YARN OPENING RECEIVE - JBN - RECEIVE NO.2001			KG	34.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.1975			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NLM - RECEIVE NO.2002			KG	29.900
YARN OPENING RECEIVE - R - RECEIVE NO.1967			KG	17.833
YARN OPENING RECEIVE - R - RECEIVE NO.1968			KG	18.830
YARN OPENING RECEIVE - RI - RECEIVE NO.1974			KG	12.897
YARN OPENING RECEIVE - SB - RECEIVE NO.1961			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1962			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.1963			KG	12.897
YARN OPENING RECEIVE - SUBI - RECEIVE NO.1999			KG	34.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.2123			KG	34.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.1977			KG	12.897
YARN OPENING RECEIVE - TR - RECEIVE NO.1976			KG	12.897
YARN OPENING RECEIVE - VMLS - RECEIVE NO.2000			KG	34.900
YARN OPENING RECEIVE - Z - RECEIVE NO.1972			KG	11.900
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-89			KG	18.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-85			KG	18.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-87			KG	18.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-93			KG	9.000
YARN OPENING+MOTTELING ISSUE- RAJK(RAJK) - CHALLAN NO.-90			KG	17.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-92			KG	17.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-91			KG	18.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-86			KG	17.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-88			KG	17.000
26-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1815 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.1833 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.1868 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.1869 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1874 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.1875 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.1876 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	16.000
YARN OPENING ISSUE - AF - ISSUE NO.2102			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.2115			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.2113			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.2103			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.2104			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.2111			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.2110			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.2114			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.2154			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.2112			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.2098			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.2099			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.2100			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.2101			KG	11.000
YARN OPENING ISSUE - JBN - ISSUE NO.2152			KG	48.000
YARN OPENING ISSUE - N(N) - ISSUE NO.2106			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.2107			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.2116			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.2191			KG	36.000
YARN OPENING ISSUE - NLM - ISSUE NO.2192			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.2095			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.2096			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.2097			KG	13.000
YARN OPENING ISSUE - SBNA - ISSUE NO.2151			KG	40.000
YARN OPENING ISSUE - STOCK - ISSUE NO.2117			KG	7.000
YARN OPENING ISSUE - SUD - ISSUE NO.2149			KG	40.000
YARN OPENING ISSUE - SYRA - ISSUE NO.2190			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.2109			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.2108			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.2155			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - Z - ISSUE NO.2105			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.2037			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.2049			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.2047			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.2038			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.2039			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.2046			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.2045			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.2048			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.2088			KG	8.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.2065			KG	36.669
YARN OPENING RECEIVE - J - RECEIVE NO.2033			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.2034			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.2035			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.2036			KG	12.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.2086			KG	47.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.2041			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.2042			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.2050			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.2125			KG	39.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2030			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2031			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2032			KG	12.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.2085			KG	39.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.2051			KG	7.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.2083			KG	39.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.2124			KG	39.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.2044			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.2043			KG	11.900
YARN OPENING RECEIVE - USA - RECEIVE NO.2089			KG	7.000
YARN OPENING RECEIVE - Z - RECEIVE NO.2040			KG	11.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-94			KG	17.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-96			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-95			KG	16.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-97			KG	21.000
27-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.1917 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1920 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.1961 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.1962 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1963 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1964 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1972 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.1983 WEAVING FOLIO NO.-52 LOOM NO.-48.,			KG	8.490
PROCESSRAWISSUE- - CHALLAN NO.1984 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.1988 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.1990 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.2000 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2002 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.2012 WEAVING FOLIO NO.-295 LOOM NO.-17.,			KG	23.975
PROCESSRAWISSUE- - CHALLAN NO.2013 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2015 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	6.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 134			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 134			KG	303.000
YARN OPENING ISSUE - E - ISSUE NO.2302			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.2303			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.2310			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.2309			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.2311			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.2306			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - RI - ISSUE NO.2305			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.2308			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.2307			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.2304			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.2235			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.2236			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.2243			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.2242			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.2244			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.2239			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.2238			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.2241			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.2240			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.2237			KG	11.900
28-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.2019 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2034 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2066 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2068 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.2074 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.2075 WEAVING FOLIO NO.-47 LOOM NO.-22.,			KG	0.720
PROCESSRAWISSUE- - CHALLAN NO.2076 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2077 WEAVING FOLIO NO.-51 LOOM NO.-47.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2081 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.2082 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.2083 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.2105 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	8.300
PROCESSRAWISSUE- - CHALLAN NO.2114 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	10.000
YARN OPENING ISSUE - AF - ISSUE NO.2389			KG	6.000
YARN OPENING ISSUE - ASU - ISSUE NO.2392			KG	6.000
YARN OPENING ISSUE - BN - ISSUE NO.2403			KG	6.000
YARN OPENING ISSUE - CH - ISSUE NO.2401			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.2390			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.2399			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.2398			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.2402			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.2400			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.2388			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.2394			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.2395			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.2404			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.2393			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.2387			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.2397			KG	6.000
YARN OPENING ISSUE - TR - ISSUE NO.2396			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.2391			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.2322			KG	5.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.2325			KG	5.950
YARN OPENING RECEIVE - BN - RECEIVE NO.2336			KG	5.950
YARN OPENING RECEIVE - CH - RECEIVE NO.2334			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.2323			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.2332			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.2331			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.2335			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.2333			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.2321			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.2327			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.2328			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.2337			KG	5.950
YARN OPENING RECEIVE - RI - RECEIVE NO.2326			KG	6.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.2320			KG	18.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.2330			KG	5.950
YARN OPENING RECEIVE - TR - RECEIVE NO.2329			KG	6.950
YARN OPENING RECEIVE - Z - RECEIVE NO.2324			KG	11.900
29-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.2124 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2128 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2134 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2135 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2140 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.2141 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.2146 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.2147 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2151 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	10.165
PROCESSRAWISSUE- - CHALLAN NO.2166 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2168 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2174 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.2175 WEAVING FOLIO NO.-183 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2212 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.2214 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.2215 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	0.001
YARN OPENING ISSUE - BRKH - ISSUE NO.2411			KG	40.000
YARN OPENING ISSUE - SBNA - ISSUE NO.2412			KG	40.000
YARN OPENING ISSUE - SPNA - ISSUE NO.2413			KG	39.000
YARN OPENING ISSUE - SPNA - ISSUE NO.2414			KG	1.000
YARN OPENING ISSUE - STOCK - ISSUE NO.2466			KG	15.000
YARN OPENING ISSUE - SUD - ISSUE NO.2410			KG	24.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.2344			KG	39.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.2345			KG	39.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.2346			KG	39.901
YARN OPENING RECEIVE - STOCK - RECEIVE NO.2390			KG	15.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.2343			KG	23.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-105			KG	20.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-102			KG	23.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-108			KG	20.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-103			KG	20.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-106			KG	20.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-107			KG	20.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-104			KG	20.000
30-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.2217 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.2225 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2228 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2229 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2251 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2255 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.2257 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.2265 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	0.001
01-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2288 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	0.332
12-May-2021				
YARN OPENING ISSUE - STOCK - ISSUE NO.3220			KG	15.645
YARN OPENING RECEIVE - STOCK - RECEIVE NO.3110			KG	15.645
13-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2911 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2987 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	15.644
22-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3569 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	16.000
PROCESSRAWRECEIVE- 79 - CHALLAN NO.322 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	16.000
03-Jun-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.4967 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.4968 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	7.500
PROCESSRAWRECEIVE- 24 - CHALLAN NO.420 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	23.500
0.000 Opening Bal.	5,967.391 Inward Qty.	5,967.391 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	342	Without Tag No		
22-Apr-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0045 : 4/21/22 - BILL NO.SP/040 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2435.000
27-Apr-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.1981 / D-59 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1700.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 139			KG	735.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 139			KG	735.000
06-May-2021				
SAMPLE DYEING ISSUE - SAMPLE DYING - CHALLAN NO.S-1			KG	28.500
12-May-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 208			KG	706.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 208			KG	706.500
YARN OPENING ISSUE - AF - ISSUE NO.3230			KG	38.000
YARN OPENING ISSUE - ASU - ISSUE NO.3231			KG	38.000
YARN OPENING ISSUE - CH - ISSUE NO.3240			KG	38.000
YARN OPENING ISSUE - F - ISSUE NO.3239			KG	38.000
YARN OPENING ISSUE - FT - ISSUE NO.3237			KG	38.000
YARN OPENING ISSUE - GD - ISSUE NO.3238			KG	38.000
YARN OPENING ISSUE - H - ISSUE NO.3241			KG	38.000
YARN OPENING ISSUE - M - ISSUE NO.3236			KG	38.000
YARN OPENING ISSUE - N(N) - ISSUE NO.3233			KG	38.000
YARN OPENING ISSUE - NJ - ISSUE NO.3242			KG	38.000
YARN OPENING ISSUE - RI - ISSUE NO.3232			KG	38.000
YARN OPENING ISSUE - TBSM - ISSUE NO.3235			KG	38.000
YARN OPENING ISSUE - TR - ISSUE NO.3234			KG	38.000
YARN OPENING RECEIVE - AF - RECEIVE NO.3130			KG	37.700
YARN OPENING RECEIVE - ASU - RECEIVE NO.3131			KG	37.700
YARN OPENING RECEIVE - CH - RECEIVE NO.3140			KG	37.700
YARN OPENING RECEIVE - F - RECEIVE NO.3139			KG	37.700
YARN OPENING RECEIVE - FT - RECEIVE NO.3137			KG	37.700
YARN OPENING RECEIVE - GD - RECEIVE NO.3138			KG	37.700
YARN OPENING RECEIVE - H - RECEIVE NO.3141			KG	37.700
YARN OPENING RECEIVE - M - RECEIVE NO.3136			KG	37.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.3133			KG	37.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.3142			KG	37.700
YARN OPENING RECEIVE - RI - RECEIVE NO.3132			KG	37.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.3135			KG	37.741
YARN OPENING RECEIVE - TR - RECEIVE NO.3134			KG	37.741
13-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3032 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	15.000
15-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3019 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	12.334
PROCESSRAWISSUE- - CHALLAN NO.3020 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.3021 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.3022 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3039 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.3042 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.3043 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.3047 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3099 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.3102 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.3113 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	4.050

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.3114 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.3120 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.3124 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.3127 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
YARN OPENING ISSUE - BRKH - ISSUE NO.3317			KG	30.000
YARN OPENING ISSUE - BRKH - ISSUE NO.3381			KG	20.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.3315			KG	30.000
YARN OPENING ISSUE - LABS - ISSUE NO.3313			KG	31.000
YARN OPENING ISSUE - RAJK - ISSUE NO.3312			KG	31.000
YARN OPENING ISSUE - SPNA - ISSUE NO.3316			KG	30.000
YARN OPENING ISSUE - SPNA - ISSUE NO.3380			KG	20.000
YARN OPENING ISSUE - VMLS - ISSUE NO.3318			KG	31.000
YARN OPENING ISSUE - VMLS - ISSUE NO.3382			KG	20.000
YARN OPENING ISSUE - VT - ISSUE NO.3314			KG	31.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.3217			KG	29.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.3270			KG	19.933
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.3215			KG	29.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.3213			KG	30.900
YARN OPENING RECEIVE - RAJK - RECEIVE NO.3212			KG	30.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.3216			KG	29.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.3269			KG	19.933
YARN OPENING RECEIVE - VMLS - RECEIVE NO.3218			KG	30.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.3271			KG	19.933
YARN OPENING RECEIVE - VT - RECEIVE NO.3214			KG	30.900
17-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3131 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.3158 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3165 WEAVING FOLIO NO.-38 LOOM NO.-6.,			KG	2.309
PROCESSRAWISSUE- - CHALLAN NO.3166 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.3167 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.3168 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	8.600
PROCESSRAWISSUE- - CHALLAN NO.3194 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.3195 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.3207 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.3209 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3210 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.3211 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3213 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.3214 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.3215 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.3217 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.3219 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.3220 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.3221 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	14.500
YARN OPENING ISSUE - CHND - ISSUE NO.3409			KG	37.000
YARN OPENING ISSUE - JBN - ISSUE NO.3412			KG	34.000
YARN OPENING ISSUE - RAJK - ISSUE NO.3406			KG	19.000
YARN OPENING ISSUE - SHAH - ISSUE NO.3407			KG	37.000
YARN OPENING ISSUE - SUBI - ISSUE NO.3410			KG	35.000
YARN OPENING ISSUE - SYRA - ISSUE NO.3411			KG	35.000
YARN OPENING ISSUE - VT - ISSUE NO.3408			KG	19.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.3298			KG	36.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.3301			KG	33.900
YARN OPENING RECEIVE - RAJK - RECEIVE NO.3295			KG	18.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.3296			KG	36.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.3299			KG	34.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.3300			KG	34.900
YARN OPENING RECEIVE - VT - RECEIVE NO.3297			KG	18.950
18-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3222 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.3223 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.3247 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	6.495
PROCESSRAWISSUE- - CHALLAN NO.3267 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3268 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3269 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.3270 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.3280 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3283 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3284 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	10.000
YARN OPENING ISSUE - AF - ISSUE NO.3435			KG	18.000
YARN OPENING ISSUE - ASU - ISSUE NO.3436			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.3443			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.3442			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.3440			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.3441			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.3444			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.3439			KG	18.000
YARN OPENING ISSUE - N(N) - ISSUE NO.3438			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.3445			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.3437			KG	18.000
YARN OPENING ISSUE - SPNA - ISSUE NO.3447			KG	40.000
YARN OPENING ISSUE - STOCK - ISSUE NO.3446			KG	18.500
YARN OPENING ISSUE - VMLS - ISSUE NO.3448			KG	42.000
YARN OPENING RECEIVE - AF - RECEIVE NO.3324			KG	17.850
YARN OPENING RECEIVE - ASU - RECEIVE NO.3325			KG	17.850
YARN OPENING RECEIVE - CH - RECEIVE NO.3331			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.3334			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.3329			KG	17.850
YARN OPENING RECEIVE - GD - RECEIVE NO.3330			KG	17.850
YARN OPENING RECEIVE - H - RECEIVE NO.3332			KG	17.850
YARN OPENING RECEIVE - M - RECEIVE NO.3328			KG	17.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.3327			KG	17.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.3333			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.3326			KG	17.850
YARN OPENING RECEIVE - SPNA - RECEIVE NO.3336			KG	39.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.3335			KG	18.500
YARN OPENING RECEIVE - VMLS - RECEIVE NO.3337			KG	41.900
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-166			KG	18.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-165			KG	20.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-164			KG	20.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-167			KG	19.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-162			KG	20.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-163			KG	20.000
19-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3292 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3295 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.3296 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.3303 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3328 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	12.101
PROCESSRAWISSUE- - CHALLAN NO.3365 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	12.082
YARN OPENING ISSUE - STOCK - ISSUE NO.3534			KG	12.082
YARN OPENING RECEIVE - STOCK - RECEIVE NO.3422			KG	12.082
01-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4639 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	17.000
PROCESSRAWRECEIVE- 79 - CHALLAN NO.399 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	17.000
08-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5515 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	17.000
PROCESSRAWRECEIVE- 082 - CHALLAN NO.463 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	17.000
15-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6457 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWRECEIVE- 581 - CHALLAN NO.548 WEAVING FOLIO NO.-1029 LOOM NO.-46., 18-Jun-2021			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.6842 WEAVING FOLIO NO.-182 LOOM NO.-16., 19-Jun-2021			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.7002 WEAVING FOLIO NO.-1030 LOOM NO.-48., 23-Jul-2021			KG	3.499
PROCESSRAWRECEIVE- 581 - CHALLAN NO.1091 WEAVING FOLIO NO.-501 LOOM NO.-46., 03-Aug-2021			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.13705 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.13706 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	5.200
0.000 Opening Bal.	5,218.963 Inward Qty.	5,218.963 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	346	Without Tag No		
21-Apr-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0051 : 4/21/22 - BILL NO.SP/38 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3078.000
27-Apr-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 137			KG	3078.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 137			KG	3078.000
18-May-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 235			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 235			KG	303.000
YARN OPENING ISSUE - AF - ISSUE NO.3459			KG	27.000
YARN OPENING ISSUE - ASU - ISSUE NO.3460			KG	27.000
YARN OPENING ISSUE - CH - ISSUE NO.3467			KG	27.000
YARN OPENING ISSUE - F - ISSUE NO.3466			KG	27.000
YARN OPENING ISSUE - FT - ISSUE NO.3464			KG	27.000
YARN OPENING ISSUE - GD - ISSUE NO.3465			KG	27.000
YARN OPENING ISSUE - H - ISSUE NO.3468			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.3463			KG	27.000
YARN OPENING ISSUE - N(N) - ISSUE NO.3462			KG	29.000
YARN OPENING ISSUE - NJ - ISSUE NO.3469			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.3461			KG	27.000
YARN OPENING ISSUE - SPNA - ISSUE NO.3476			KG	60.000
YARN OPENING ISSUE - SUBI - ISSUE NO.3477			KG	62.000
YARN OPENING ISSUE - SYRA - ISSUE NO.3479			KG	62.000
YARN OPENING ISSUE - VMLS - ISSUE NO.3478			KG	33.000
YARN OPENING RECEIVE - AF - RECEIVE NO.3348			KG	26.800
YARN OPENING RECEIVE - ASU - RECEIVE NO.3349			KG	26.800
YARN OPENING RECEIVE - CH - RECEIVE NO.3356			KG	26.800
YARN OPENING RECEIVE - F - RECEIVE NO.3355			KG	26.800
YARN OPENING RECEIVE - FT - RECEIVE NO.3353			KG	26.800
YARN OPENING RECEIVE - GD - RECEIVE NO.3354			KG	26.800
YARN OPENING RECEIVE - H - RECEIVE NO.3357			KG	26.800
YARN OPENING RECEIVE - M - RECEIVE NO.3352			KG	26.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.3351			KG	28.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.3358			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.3350			KG	26.800
YARN OPENING RECEIVE - SPNA - RECEIVE NO.3365			KG	59.800
YARN OPENING RECEIVE - SUBI - RECEIVE NO.3366			KG	61.800
YARN OPENING RECEIVE - SYRA - RECEIVE NO.3368			KG	61.800
YARN OPENING RECEIVE - VMLS - RECEIVE NO.3367			KG	32.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-168			KG	30.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-169			KG	14.000
19-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3293 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	44.000
PROCESSRAWISSUE- - CHALLAN NO.3297 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.3298 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.3301 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	11.149

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.3302 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.3304 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.3324 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.3327 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	24.300
PROCESSRAWISSUE- - CHALLAN NO.3331 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.3332 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3343 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.3345 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	4.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 243			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 243			KG	303.000
YARN OPENING ISSUE - AF - ISSUE NO.3558			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.3559			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.3566			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.3565			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.3563			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.3564			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.3567			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.3562			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.3561			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.3568			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.3560			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.3446			KG	12.896
YARN OPENING RECEIVE - ASU - RECEIVE NO.3447			KG	12.896
YARN OPENING RECEIVE - CH - RECEIVE NO.3454			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.3453			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.3451			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.3452			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.3455			KG	12.896
YARN OPENING RECEIVE - M - RECEIVE NO.3450			KG	12.896
YARN OPENING RECEIVE - N(N) - RECEIVE NO.3449			KG	12.896
YARN OPENING RECEIVE - NJ - RECEIVE NO.3456			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.3448			KG	12.904
20-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3386 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3392 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3393 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3394 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3395 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3401 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.3403 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.3404 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3406 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3407 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3412 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.3415 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.3416 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.3418 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.3419 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.3420 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.3421 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3423 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.3451 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	10.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 248			KG	470.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 248			KG	470.000
YARN OPENING ISSUE - AF - ISSUE NO.3582			KG	14.000
YARN OPENING ISSUE - AF - ISSUE NO.3628			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.3630			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.3583			KG	14.000
YARN OPENING ISSUE - ASU - ISSUE NO.3631			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.3590			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CH - ISSUE NO.3638			KG	13.000
YARN OPENING ISSUE - CHND - ISSUE NO.3580			KG	41.000
YARN OPENING ISSUE - F - ISSUE NO.3589			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.3637			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.3587			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.3635			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.3588			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.3636			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.3591			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.3639			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.3586			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.3634			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.3585			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.3633			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.3592			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.3640			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.3584			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.3632			KG	12.000
YARN OPENING ISSUE - SHAH - ISSUE NO.3593			KG	25.000
YARN OPENING ISSUE - SPNA - ISSUE NO.3581			KG	40.000
YARN OPENING ISSUE - VMLS - ISSUE NO.3594			KG	42.000
YARN OPENING RECEIVE - AF - RECEIVE NO.3470			KG	13.900
YARN OPENING RECEIVE - AF - RECEIVE NO.3505			KG	11.900
YARN OPENING RECEIVE - AF - RECEIVE NO.3513			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.3471			KG	13.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.3514			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.3478			KG	13.900
YARN OPENING RECEIVE - CH - RECEIVE NO.3521			KG	12.844
YARN OPENING RECEIVE - CHND - RECEIVE NO.3468			KG	40.900
YARN OPENING RECEIVE - F - RECEIVE NO.3477			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.3520			KG	12.903
YARN OPENING RECEIVE - FT - RECEIVE NO.3475			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.3518			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.3476			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.3519			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.3479			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.3522			KG	11.850
YARN OPENING RECEIVE - M - RECEIVE NO.3474			KG	13.900
YARN OPENING RECEIVE - M - RECEIVE NO.3517			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.3473			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.3516			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.3480			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.3523			KG	11.850
YARN OPENING RECEIVE - RI - RECEIVE NO.3472			KG	15.900
YARN OPENING RECEIVE - RI - RECEIVE NO.3515			KG	11.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.3481			KG	24.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.3469			KG	39.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.3482			KG	41.900
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-176			KG	18.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-173			KG	21.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-175			KG	21.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-178			KG	10.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-174			KG	19.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-177			KG	20.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-172			KG	19.000
21-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3465 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3466 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.3473 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3474 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.3475 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	7.800
PROCESSRAWISSUE- - CHALLAN NO.3476 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	11.900
PROCESSRAWISSUE- - CHALLAN NO.3477 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3488 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3490 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3515 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3517 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3525 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.3531 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3532 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.3537 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.3538 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3540 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.3541 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.3547 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3550 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.3558 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3559 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	10.000
YARN OPENING ISSUE - 0898 - ISSUE NO.3682			KG	30.000
YARN OPENING ISSUE - AF - ISSUE NO.3660			KG	20.000
YARN OPENING ISSUE - ASU - ISSUE NO.3661			KG	20.000
YARN OPENING ISSUE - CH - ISSUE NO.3667			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.3666			KG	20.000
YARN OPENING ISSUE - FT - ISSUE NO.3665			KG	20.000
YARN OPENING ISSUE - H - ISSUE NO.3668			KG	20.000
YARN OPENING ISSUE - JBN - ISSUE NO.3680			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.3664			KG	21.000
YARN OPENING ISSUE - N(N) - ISSUE NO.3663			KG	20.000
YARN OPENING ISSUE - NJ - ISSUE NO.3669			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.3662			KG	20.000
YARN OPENING ISSUE - SBNA - ISSUE NO.3683			KG	30.000
YARN OPENING ISSUE - SPNA - ISSUE NO.3658			KG	21.000
YARN OPENING ISSUE - SPNA - ISSUE NO.3681			KG	30.000
YARN OPENING ISSUE - SUBI - ISSUE NO.3659			KG	40.000
YARN OPENING RECEIVE - 0898 - RECEIVE NO.3565			KG	29.900
YARN OPENING RECEIVE - AF - RECEIVE NO.3543			KG	19.800
YARN OPENING RECEIVE - ASU - RECEIVE NO.3544			KG	19.800
YARN OPENING RECEIVE - CH - RECEIVE NO.3550			KG	19.800
YARN OPENING RECEIVE - F - RECEIVE NO.3549			KG	19.800
YARN OPENING RECEIVE - FT - RECEIVE NO.3548			KG	19.800
YARN OPENING RECEIVE - H - RECEIVE NO.3551			KG	19.800
YARN OPENING RECEIVE - JBN - RECEIVE NO.3563			KG	29.900
YARN OPENING RECEIVE - M - RECEIVE NO.3547			KG	20.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.3546			KG	19.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.3552			KG	19.800
YARN OPENING RECEIVE - RI - RECEIVE NO.3545			KG	19.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.3566			KG	29.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.3541			KG	20.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.3564			KG	29.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.3542			KG	39.900
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-183			KG	22.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-181			KG	20.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-186			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-185			KG	17.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-184			KG	20.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-188			KG	17.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-182			KG	19.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-187			KG	15.000
22-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3563 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.3564 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.3565 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.3566 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3584 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.3591 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3597 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.3606 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.3612 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.3613 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.3618 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.3619 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.3637 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	0.001
YARN OPENING ISSUE - 0898 - ISSUE NO.3733			KG	31.000
YARN OPENING ISSUE - BRKH - ISSUE NO.3732			KG	30.000
YARN OPENING ISSUE - SBNA - ISSUE NO.3734			KG	31.000
YARN OPENING ISSUE - STOCK - ISSUE NO.3731			KG	28.000
YARN OPENING RECEIVE - 0898 - RECEIVE NO.3616			KG	30.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.3615			KG	29.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.3617			KG	30.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.3614			KG	28.000
24-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3686 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	0.001
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 261			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 261			KG	303.000
YARN OPENING ISSUE - AF - ISSUE NO.3815			KG	28.000
YARN OPENING ISSUE - ASU - ISSUE NO.3816			KG	31.000
YARN OPENING ISSUE - CH - ISSUE NO.3826			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.3825			KG	28.000
YARN OPENING ISSUE - FT - ISSUE NO.3823			KG	28.000
YARN OPENING ISSUE - GD - ISSUE NO.3824			KG	28.000
YARN OPENING ISSUE - H - ISSUE NO.3827			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.3822			KG	28.000
YARN OPENING ISSUE - N(N) - ISSUE NO.3818			KG	28.000
YARN OPENING ISSUE - NB - ISSUE NO.3819			KG	28.000
YARN OPENING ISSUE - NJ - ISSUE NO.3828			KG	31.000
YARN OPENING ISSUE - RI - ISSUE NO.3817			KG	28.000
YARN OPENING ISSUE - TBSM - ISSUE NO.3821			KG	28.000
YARN OPENING ISSUE - TR - ISSUE NO.3820			KG	28.000
YARN OPENING RECEIVE - AF - RECEIVE NO.3698			KG	27.700
YARN OPENING RECEIVE - ASU - RECEIVE NO.3699			KG	30.700
YARN OPENING RECEIVE - CH - RECEIVE NO.3709			KG	27.700
YARN OPENING RECEIVE - F - RECEIVE NO.3708			KG	27.700
YARN OPENING RECEIVE - FT - RECEIVE NO.3706			KG	27.700
YARN OPENING RECEIVE - GD - RECEIVE NO.3707			KG	27.700
YARN OPENING RECEIVE - H - RECEIVE NO.3710			KG	27.700
YARN OPENING RECEIVE - M - RECEIVE NO.3705			KG	27.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.3701			KG	27.700
YARN OPENING RECEIVE - NB - RECEIVE NO.3702			KG	27.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.3711			KG	30.700
YARN OPENING RECEIVE - RI - RECEIVE NO.3700			KG	27.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.3704			KG	27.700
YARN OPENING RECEIVE - TR - RECEIVE NO.3703			KG	27.700
25-May-2021				
YARN OPENING ISSUE - DNS(990) - ISSUE NO.3900			KG	25.000
YARN OPENING ISSUE - LABS - ISSUE NO.3901			KG	25.000
YARN OPENING ISSUE - NLM - ISSUE NO.3903			KG	25.000
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.3779			KG	24.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.3780			KG	24.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.3781			KG	24.900
26-May-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.3860 WEAVING FOLIO NO.-534 LOOM NO.-157, 27-May-2021			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.3932 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.3934 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.3943 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.3972 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.3973 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3975 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3977 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3985 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3986 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.3987 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3988 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3989 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.3990 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3991 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3993 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	9.700
PROCESSRAWISSUE- - CHALLAN NO.3999 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4000 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.4015 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4016 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.4094 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.4095 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	10.924
PROCESSRAWISSUE- - CHALLAN NO.4096 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4097 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.4098 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.4099 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.4100 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4101 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 289			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 289			KG	303.000
YARN OPENING ISSUE - JBN - ISSUE NO.4014			KG	30.000
YARN OPENING ISSUE - NLM - ISSUE NO.4015			KG	18.000
YARN OPENING ISSUE - SPNA - ISSUE NO.3989			KG	30.000
YARN OPENING ISSUE - SUBI - ISSUE NO.3990			KG	18.000
YARN OPENING ISSUE - SUBI - ISSUE NO.4016			KG	13.000
YARN OPENING ISSUE - SYRA - ISSUE NO.4017			KG	9.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.3887			KG	29.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.3888			KG	17.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.3862			KG	29.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.3863			KG	17.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.3889			KG	13.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.3890			KG	9.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-197			KG	15.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-193			KG	14.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-198			KG	14.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-201			KG	5.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-194			KG	16.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-195			KG	15.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-200			KG	10.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-199			KG	14.000
28-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.4107 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4111 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4132 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4133 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4138 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4147 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4149 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4150 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.4166 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.4169 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.4170 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4172 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4174 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.4175 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.4179 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4182 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.4183 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.4185 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	16.742
PROCESSRAWISSUE- - CHALLAN NO.4186 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.4187 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.4191 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	24.698
PROCESSRAWISSUE- - CHALLAN NO.4192 WEAVING FOLIO NO.-535 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4193 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.4194 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.4195 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.4198 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4199 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4200 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.4201 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4204 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	10.900
PROCESSRAWISSUE- - CHALLAN NO.4206 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.4207 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4208 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWRECEIVE- 097 - CHALLAN NO.373 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	3.000
STOCK TRANSFER-FROM-COLD -CHALLANNO : 313			KG	297.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 304			KG	303.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 313			KG	297.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 304			KG	303.000
YARN OPENING ISSUE - AF - ISSUE NO.4122			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.4168			KG	12.000
YARN OPENING ISSUE - BRKH - ISSUE NO.4145			KG	31.000
YARN OPENING ISSUE - CH - ISSUE NO.4131			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.4165			KG	12.000
YARN OPENING ISSUE - CHND - ISSUE NO.4144			KG	31.000
YARN OPENING ISSUE - CHND - ISSUE NO.4170			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.4130			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.4164			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.4129			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.4162			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.4163			KG	50.000
YARN OPENING ISSUE - H - ISSUE NO.4132			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.4166			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.4128			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.4161			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4124			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4157			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.4125			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.4158			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.4133			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.4167			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.4123			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.4156			KG	12.000
YARN OPENING ISSUE - SHAH - ISSUE NO.4143			KG	31.000
YARN OPENING ISSUE - SHAH - ISSUE NO.4169			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.4127			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.4160			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.4126			KG	25.000
YARN OPENING ISSUE - TR - ISSUE NO.4159			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - VMLS - ISSUE NO.4146			KG	30.000
YARN OPENING RECEIVE - AF - RECEIVE NO.3995			KG	24.800
YARN OPENING RECEIVE - AF - RECEIVE NO.4029			KG	11.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.4018			KG	30.900
YARN OPENING RECEIVE - CH - RECEIVE NO.4004			KG	24.800
YARN OPENING RECEIVE - CH - RECEIVE NO.4040			KG	11.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.4017			KG	30.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.4043			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.4003			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.4038			KG	11.904
YARN OPENING RECEIVE - FT - RECEIVE NO.4002			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.4036			KG	11.904
YARN OPENING RECEIVE - GD - RECEIVE NO.4037			KG	49.600
YARN OPENING RECEIVE - H - RECEIVE NO.4005			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.4041			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.4001			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.4035			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.3997			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4031			KG	11.904
YARN OPENING RECEIVE - NB - RECEIVE NO.3998			KG	24.800
YARN OPENING RECEIVE - NB - RECEIVE NO.4032			KG	11.891
YARN OPENING RECEIVE - NJ - RECEIVE NO.4006			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.4039			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.3996			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.4030			KG	11.904
YARN OPENING RECEIVE - SHAH - RECEIVE NO.4016			KG	30.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.4042			KG	15.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4000			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4034			KG	11.896
YARN OPENING RECEIVE - TR - RECEIVE NO.3999			KG	24.800
YARN OPENING RECEIVE - TR - RECEIVE NO.4033			KG	11.891
YARN OPENING RECEIVE - VMLS - RECEIVE NO.4019			KG	29.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-211			KG	13.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN) - CHALLAN NO.-202			KG	12.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-210			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-203			KG	12.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-212			KG	12.000
29-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.4231 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.4237 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.4238 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4239 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.4240 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	10.350
PROCESSRAWISSUE- - CHALLAN NO.4247 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.4248 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.4250 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.4251 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.4252 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4257 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.4262 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.4263 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.4264 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.4304 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4305 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.4316 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.4326 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	9.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 314			KG	302.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 314			KG	302.000
YARN OPENING ISSUE - JBN - ISSUE NO.4173			KG	41.000
YARN OPENING ISSUE - NLM - ISSUE NO.4174			KG	40.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - RAJK - ISSUE NO.4260			KG	30.000
YARN OPENING ISSUE - SBNA - ISSUE NO.4177			KG	40.000
YARN OPENING ISSUE - SBNA - ISSUE NO.4261			KG	1.000
YARN OPENING ISSUE - SPNA - ISSUE NO.4175			KG	40.000
YARN OPENING ISSUE - VMLS - ISSUE NO.4176			KG	40.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.4046			KG	40.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.4047			KG	39.900
YARN OPENING RECEIVE - RAJK - RECEIVE NO.4133			KG	29.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.4050			KG	39.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.4134			KG	1.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.4048			KG	39.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.4049			KG	39.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-208			KG	21.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-205			KG	25.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-206			KG	25.000
YARN OPENING+MOTTELING ISSUE- RAJK(RAJK) - CHALLAN NO.-213			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-207			KG	20.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-209			KG	20.000
31-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.4343 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	15.934
PROCESSRAWISSUE- - CHALLAN NO.4363 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4365 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4368 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.4422 WEAVING FOLIO NO.-66 LOOM NO.-159,			KG	21.334
PROCESSRAWISSUE- - CHALLAN NO.4423 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.4424 WEAVING FOLIO NO.-41 LOOM NO.-9.,			KG	25.412
PROCESSRAWISSUE- - CHALLAN NO.4425 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.4449 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.4450 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.4451 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	50.000
PROCESSRAWISSUE- - CHALLAN NO.4452 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	50.000
PROCESSRAWISSUE- - CHALLAN NO.4453 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	45.000
PROCESSRAWISSUE- - CHALLAN NO.4454 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	18.000
YARN OPENING ISSUE - AF - ISSUE NO.4272			KG	18.000
YARN OPENING ISSUE - ASU - ISSUE NO.4275			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.4334			KG	18.000
YARN OPENING ISSUE - CHND - ISSUE NO.4340			KG	50.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.4338			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.4273			KG	18.000
YARN OPENING ISSUE - E - ISSUE NO.4274			KG	19.000
YARN OPENING ISSUE - F - ISSUE NO.4333			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.4332			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.4335			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.4336			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.4266			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.4267			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.4268			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.4269			KG	17.000
YARN OPENING ISSUE - LABS - ISSUE NO.4339			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.4284			KG	18.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4280			KG	18.000
YARN OPENING ISSUE - NB - ISSUE NO.4281			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.4270			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.4271			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.4276			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.4263			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.4264			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.4265			KG	13.000
YARN OPENING ISSUE - SBNA - ISSUE NO.4451			KG	32.000
YARN OPENING ISSUE - SHAH - ISSUE NO.4337			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SUBI - ISSUE NO.4449			KG	32.000
YARN OPENING ISSUE - SYRA - ISSUE NO.4450			KG	32.000
YARN OPENING ISSUE - TBSM - ISSUE NO.4283			KG	19.000
YARN OPENING ISSUE - TR - ISSUE NO.4282			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.4148			KG	17.850
YARN OPENING RECEIVE - ASU - RECEIVE NO.4151			KG	17.850
YARN OPENING RECEIVE - CH - RECEIVE NO.4207			KG	17.850
YARN OPENING RECEIVE - CHND - RECEIVE NO.4212			KG	49.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.4210			KG	49.900
YARN OPENING RECEIVE - E - RECEIVE NO.4149			KG	17.850
YARN OPENING RECEIVE - E - RECEIVE NO.4150			KG	18.850
YARN OPENING RECEIVE - F - RECEIVE NO.4206			KG	17.850
YARN OPENING RECEIVE - GD - RECEIVE NO.4205			KG	17.850
YARN OPENING RECEIVE - H - RECEIVE NO.4208			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.4142			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.4143			KG	16.900
YARN OPENING RECEIVE - J - RECEIVE NO.4144			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.4145			KG	14.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.4211			KG	49.900
YARN OPENING RECEIVE - M - RECEIVE NO.4157			KG	17.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4153			KG	17.850
YARN OPENING RECEIVE - NB - RECEIVE NO.4154			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.4146			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.4147			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.4152			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.4139			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4140			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4141			KG	12.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.4320			KG	31.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.4209			KG	49.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.4318			KG	31.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.4319			KG	31.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4156			KG	18.850
YARN OPENING RECEIVE - TR - RECEIVE NO.4155			KG	17.850
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-214			KG	28.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-218			KG	16.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-217			KG	30.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-215			KG	28.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-216			KG	28.000
01-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4459 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.4480 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4483 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4484 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.4485 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.4494 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4498 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4499 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4506 WEAVING FOLIO NO.-520 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4507 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4619 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.4621 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4622 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4624 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4625 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4626 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4627 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4628 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4629 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4630 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	19.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.4631 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	3.400
PROCESSRAWISSUE- - CHALLAN NO.4632 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4636 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.4637 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4638 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.4640 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	9.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 333			KG	300.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 340			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 333			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 340			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.4625			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.4628			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.4637			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.4626			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.4627			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.4636			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.4635			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.4638			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.4620			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.4621			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.4622			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.4634			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4630			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.4631			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.4639			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.4623			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.4624			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.4629			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.4617			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.4618			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.4619			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.4498			KG	9.925
YARN OPENING ISSUE - STOCK - ISSUE NO.4640			KG	1.000
YARN OPENING ISSUE - SUBI - ISSUE NO.4667			KG	40.000
YARN OPENING ISSUE - SYRA - ISSUE NO.4668			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.4633			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.4632			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.4494			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.4497			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.4506			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.4495			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.4496			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.4505			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.4504			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.4507			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.4489			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.4490			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.4491			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.4503			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4499			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.4500			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.4508			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.4492			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.4493			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.4498			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4486			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4487			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4488			KG	12.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.4367			KG	9.925
YARN OPENING RECEIVE - STOCK - RECEIVE NO.4509			KG	1.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SUBI - RECEIVE NO.4536			KG	39.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.4537			KG	39.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4502			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.4501			KG	12.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-223			KG	20.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-221			KG	20.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-224			KG	21.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-222			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-225			KG	20.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-220			KG	20.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-226			KG	21.000
02-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4642 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4643 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4653 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4657 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4667 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.4669 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.4670 WEAVING FOLIO NO.-375 LOOM NO.-6.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.4671 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.4672 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.4673 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.4674 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.4692 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.4699 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4700 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4701 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4702 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.4710 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.4711 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.4712 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.4713 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4714 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4715 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4716 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4717 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4718 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4719 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4720 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4722 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4723 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4724 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.4726 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4727 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.4729 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.4730 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.4731 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.4741 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.4759 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	3.792
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 352			KG	191.000
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 347			KG	4.000
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 347			KG	4.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 352			KG	191.000
YARN OPENING ISSUE - AF - ISSUE NO.4712			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.4829			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.4723			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.4840			KG	8.000
YARN OPENING ISSUE - CHND - ISSUE NO.4776			KG	26.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.4697			KG	31.000
YARN OPENING ISSUE - E - ISSUE NO.4726			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.4830			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.4722			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.4839			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.4720			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.4837			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.4721			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.4838			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.4724			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.4841			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.4710			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.4827			KG	23.000
YARN OPENING ISSUE - LABS - ISSUE NO.4698			KG	39.000
YARN OPENING ISSUE - M - ISSUE NO.4719			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.4836			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4715			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.4832			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.4716			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.4833			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.4725			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.4842			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.4711			KG	37.000
YARN OPENING ISSUE - R - ISSUE NO.4828			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.4714			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.4831			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.4709			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.4826			KG	24.000
YARN OPENING ISSUE - SHAH - ISSUE NO.4774			KG	26.000
YARN OPENING ISSUE - SPNA - ISSUE NO.4775			KG	35.000
YARN OPENING ISSUE - TBSM - ISSUE NO.4718			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.4835			KG	8.000
YARN OPENING ISSUE - TR - ISSUE NO.4717			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.4834			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.4580			KG	12.876
YARN OPENING RECEIVE - AF - RECEIVE NO.4699			KG	7.900
YARN OPENING RECEIVE - CH - RECEIVE NO.4591			KG	12.876
YARN OPENING RECEIVE - CH - RECEIVE NO.4709			KG	7.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.4643			KG	25.800
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.4565			KG	30.900
YARN OPENING RECEIVE - E - RECEIVE NO.4594			KG	24.767
YARN OPENING RECEIVE - E - RECEIVE NO.4698			KG	15.800
YARN OPENING RECEIVE - F - RECEIVE NO.4583			KG	11.867
YARN OPENING RECEIVE - F - RECEIVE NO.4707			KG	7.900
YARN OPENING RECEIVE - FT - RECEIVE NO.4584			KG	11.880
YARN OPENING RECEIVE - FT - RECEIVE NO.4708			KG	7.900
YARN OPENING RECEIVE - GD - RECEIVE NO.4586			KG	11.880
YARN OPENING RECEIVE - GD - RECEIVE NO.4711			KG	7.900
YARN OPENING RECEIVE - H - RECEIVE NO.4592			KG	11.880
YARN OPENING RECEIVE - H - RECEIVE NO.4710			KG	7.900
YARN OPENING RECEIVE - J - RECEIVE NO.4578			KG	36.636
YARN OPENING RECEIVE - J - RECEIVE NO.4696			KG	22.700
YARN OPENING RECEIVE - LABS - RECEIVE NO.4566			KG	38.900
YARN OPENING RECEIVE - M - RECEIVE NO.4585			KG	12.892
YARN OPENING RECEIVE - M - RECEIVE NO.4706			KG	7.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4593			KG	12.876
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4701			KG	7.900
YARN OPENING RECEIVE - NB - RECEIVE NO.4588			KG	11.880
YARN OPENING RECEIVE - NB - RECEIVE NO.4702			KG	7.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.4587			KG	9.889
YARN OPENING RECEIVE - NJ - RECEIVE NO.4703			KG	7.900
YARN OPENING RECEIVE - R - RECEIVE NO.4579			KG	36.636

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.4697			KG	23.700
YARN OPENING RECEIVE - RI - RECEIVE NO.4582			KG	12.876
YARN OPENING RECEIVE - RI - RECEIVE NO.4700			KG	7.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4606			KG	36.622
YARN OPENING RECEIVE - SB - RECEIVE NO.4695			KG	23.700
YARN OPENING RECEIVE - SHAH - RECEIVE NO.4644			KG	25.800
YARN OPENING RECEIVE - SPNA - RECEIVE NO.4642			KG	34.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4590			KG	12.876
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4705			KG	7.900
YARN OPENING RECEIVE - TR - RECEIVE NO.4589			KG	11.880
YARN OPENING RECEIVE - TR - RECEIVE NO.4704			KG	7.900
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-233			KG	25.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-227			KG	4.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-228			KG	25.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-229			KG	25.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-230			KG	25.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-235			KG	26.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-231			KG	7.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-232			KG	25.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-234			KG	25.000
03-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4768 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4769 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.4771 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.4772 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4773 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	10.100
PROCESSRAWISSUE- - CHALLAN NO.4775 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	11.900
PROCESSRAWISSUE- - CHALLAN NO.4776 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.4778 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.4779 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.4780 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.4781 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.4782 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.4789 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.4791 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.4792 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.4794 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.4827 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4893 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.4934 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.4959 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4960 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.4963 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.4965 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.4970 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWRECEIVE- 265 - CHALLAN NO.419 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	14.700
YARN OPENING ISSUE - 0898 - ISSUE NO.4910			KG	35.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.4906			KG	35.000
YARN OPENING ISSUE - LABS - ISSUE NO.4907			KG	35.000
YARN OPENING ISSUE - SBNA - ISSUE NO.4911			KG	35.000
YARN OPENING ISSUE - SPNA - ISSUE NO.4908			KG	18.000
YARN OPENING ISSUE - SUBI - ISSUE NO.4909			KG	36.000
YARN OPENING RECEIVE - 0898 - RECEIVE NO.4777			KG	34.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.4773			KG	34.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.4774			KG	34.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.4778			KG	34.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.4775			KG	17.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.4776			KG	35.900
04-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5010 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.5052 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5085 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5086 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5094 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	0.001
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-238			KG	7.000
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-239			KG	6.000
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-240			KG	6.289
05-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5184 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5185 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5186 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5197 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5198 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5200 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5204 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5207 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5209 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5210 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5215 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5216 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5223 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5226 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5227 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5228 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	2.374
14-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6318 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6320 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.6321 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6325 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6326 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6331 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	0.001
PROCESSRAWRECEIVE- 498 - CHALLAN NO.536 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	12.800
15-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6350 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6367 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	2.794
PROCESSRAWRECEIVE- 620 - CHALLAN NO.548 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	51.500
18-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6762 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	13.900
PROCESSRAWISSUE- - CHALLAN NO.6778 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	6.000
19-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6860 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.7003 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.7007 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	14.800
22-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.7241 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	1.800
26-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.7911 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	12.600
PROCESSRAWRECEIVE- 401 - CHALLAN NO.665 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	12.600
28-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.8199 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	23.000
PROCESSRAWRECEIVE- 401 - CHALLAN NO.683 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	23.000
04-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13967 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	6.000
PROCESSRAWRECEIVE- 401 - CHALLAN NO.1110 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	6.000
12-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15422 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	6.940
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1182 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	6.940
13-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15471 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWRECEIVE- 131 - CHALLAN NO.1189 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	9.000
0.000 Opening Bal.	14,638.179 Inward Qty.	14,638.179 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	349	Without Tag No		
27-Apr-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0062 : 4/21/22 - BILL NO.SP/47 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2127.000
28-Apr-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 149			KG	2127.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 149			KG	2127.000
29-Apr-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 161			KG	304.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 161			KG	304.000
YARN OPENING ISSUE - ASU - ISSUE NO.2540			KG	14.000
YARN OPENING ISSUE - BN - ISSUE NO.2549			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.2547			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.2537			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.2538			KG	15.000
YARN OPENING ISSUE - F - ISSUE NO.2546			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.2545			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.2548			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.2533			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.2534			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.2535			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.2536			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.2542			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.2550			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.2541			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.2530			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.2531			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.2532			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.2544			KG	14.000
YARN OPENING ISSUE - TR - ISSUE NO.2543			KG	14.000
YARN OPENING ISSUE - Z - ISSUE NO.2539			KG	14.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.2463			KG	13.900
YARN OPENING RECEIVE - BN - RECEIVE NO.2472			KG	13.900
YARN OPENING RECEIVE - CH - RECEIVE NO.2470			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.2460			KG	13.850
YARN OPENING RECEIVE - E - RECEIVE NO.2461			KG	14.850
YARN OPENING RECEIVE - F - RECEIVE NO.2469			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.2468			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.2471			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.2456			KG	14.850
YARN OPENING RECEIVE - J - RECEIVE NO.2457			KG	14.850
YARN OPENING RECEIVE - J - RECEIVE NO.2458			KG	14.850
YARN OPENING RECEIVE - J - RECEIVE NO.2459			KG	12.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.2465			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.2473			KG	13.900
YARN OPENING RECEIVE - RI - RECEIVE NO.2464			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.2453			KG	14.850
YARN OPENING RECEIVE - SB - RECEIVE NO.2454			KG	14.850
YARN OPENING RECEIVE - SB - RECEIVE NO.2455			KG	12.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.2467			KG	13.900
YARN OPENING RECEIVE - TR - RECEIVE NO.2466			KG	13.900
YARN OPENING RECEIVE - Z - RECEIVE NO.2462			KG	13.900
30-Apr-2021				
PROCESSRAWISSUE- - CHALLAN NO.2268 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	6.000
01-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2280 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.2281 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.2282 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.2287 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2290 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2291 WEAVING FOLIO NO.-314 LOOM NO.-48.,			KG	12.047
PROCESSRAWISSUE- - CHALLAN NO.2292 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.2294 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2300 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2301 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2312 WEAVING FOLIO NO.-181 LOOM NO.-46.,			KG	12.500
YARN OPENING ISSUE - BRKH - ISSUE NO.2623			KG	50.000
YARN OPENING ISSUE - CHND - ISSUE NO.2620			KG	10.000
YARN OPENING ISSUE - JBN - ISSUE NO.2627			KG	10.000
YARN OPENING ISSUE - JBN - ISSUE NO.2640			KG	18.000
YARN OPENING ISSUE - NLM - ISSUE NO.2628			KG	10.000
YARN OPENING ISSUE - SBNA - ISSUE NO.2626			KG	11.000
YARN OPENING ISSUE - SHAH - ISSUE NO.2618			KG	10.000
YARN OPENING ISSUE - SUBI - ISSUE NO.2621			KG	10.000
YARN OPENING ISSUE - SUD - ISSUE NO.2622			KG	11.000
YARN OPENING ISSUE - SYRA - ISSUE NO.2625			KG	10.000
YARN OPENING ISSUE - VMLS - ISSUE NO.2624			KG	63.000
YARN OPENING ISSUE - VT - ISSUE NO.2619			KG	10.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.2545			KG	49.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.2542			KG	9.950
YARN OPENING RECEIVE - JBN - RECEIVE NO.2549			KG	9.950
YARN OPENING RECEIVE - JBN - RECEIVE NO.2562			KG	17.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.2550			KG	9.950
YARN OPENING RECEIVE - SBNA - RECEIVE NO.2548			KG	10.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.2540			KG	9.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.2543			KG	9.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.2544			KG	10.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.2547			KG	9.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.2546			KG	62.900
YARN OPENING RECEIVE - VT - RECEIVE NO.2541			KG	9.950
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-111			KG	16.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-109			KG	25.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-110			KG	25.000
03-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2317 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.2318 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.2319 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.2320 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2321 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.2322 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2326 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.2343 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2345 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	23.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 169			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 169			KG	200.000
YARN OPENING ISSUE - JBN - ISSUE NO.2654			KG	25.000
YARN OPENING ISSUE - JBN - ISSUE NO.2660			KG	8.000
YARN OPENING ISSUE - JBN - ISSUE NO.2663			KG	13.000
YARN OPENING ISSUE - NLM. - ISSUE NO.2653			KG	25.000
YARN OPENING ISSUE - NLM. - ISSUE NO.2659			KG	8.000
YARN OPENING ISSUE - NLM. - ISSUE NO.2662			KG	13.000
YARN OPENING ISSUE - SUBI - ISSUE NO.2652			KG	25.000
YARN OPENING ISSUE - SUBI - ISSUE NO.2658			KG	8.000
YARN OPENING ISSUE - SUBI - ISSUE NO.2661			KG	13.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.2573			KG	24.797
YARN OPENING RECEIVE - JBN - RECEIVE NO.2577			KG	7.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - JBN - RECEIVE NO.2581			KG	12.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.2572			KG	24.797
YARN OPENING RECEIVE - NLM. - RECEIVE NO.2578			KG	7.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.2580			KG	12.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.2571			KG	24.797
YARN OPENING RECEIVE - SUBI - RECEIVE NO.2576			KG	7.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.2579			KG	12.900
04-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2356 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	3.047
PROCESSRAWISSUE- - CHALLAN NO.2383 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.2384 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.2385 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.2386 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.2389 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.2390 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.2403 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2405 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.2409 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.2410 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	30.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 171			KG	600.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 171			KG	600.000
YARN OPENING ISSUE - 0898 - ISSUE NO.2671			KG	21.000
YARN OPENING ISSUE - AF - ISSUE NO.2672			KG	25.000
YARN OPENING ISSUE - ASU - ISSUE NO.2673			KG	25.000
YARN OPENING ISSUE - BRKH - ISSUE NO.2669			KG	21.000
YARN OPENING ISSUE - CH - ISSUE NO.2681			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.2680			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.2678			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.2679			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.2682			KG	25.000
YARN OPENING ISSUE - JBN - ISSUE NO.2712			KG	30.000
YARN OPENING ISSUE - N(N) - ISSUE NO.2675			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.2674			KG	25.000
YARN OPENING ISSUE - SBNA - ISSUE NO.2711			KG	10.000
YARN OPENING ISSUE - SPNA - ISSUE NO.2668			KG	20.000
YARN OPENING ISSUE - SUD - ISSUE NO.2757			KG	31.000
YARN OPENING ISSUE - TBSM - ISSUE NO.2677			KG	25.000
YARN OPENING ISSUE - TR - ISSUE NO.2676			KG	25.000
YARN OPENING ISSUE - VMLS - ISSUE NO.2670			KG	13.000
YARN OPENING ISSUE - VMLS - ISSUE NO.2709			KG	34.000
YARN OPENING ISSUE - VT - ISSUE NO.2713			KG	30.000
YARN OPENING RECEIVE - 0898 - RECEIVE NO.2589			KG	20.950
YARN OPENING RECEIVE - AF - RECEIVE NO.2590			KG	24.800
YARN OPENING RECEIVE - ASU - RECEIVE NO.2591			KG	24.800
YARN OPENING RECEIVE - BRKH - RECEIVE NO.2587			KG	20.950
YARN OPENING RECEIVE - CH - RECEIVE NO.2599			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.2598			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.2596			KG	24.800
YARN OPENING RECEIVE - GD - RECEIVE NO.2597			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.2600			KG	24.800
YARN OPENING RECEIVE - JBN - RECEIVE NO.2630			KG	29.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.2593			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.2592			KG	24.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.2629			KG	10.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.2586			KG	19.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.2664			KG	30.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.2595			KG	24.800
YARN OPENING RECEIVE - TR - RECEIVE NO.2594			KG	24.800
YARN OPENING RECEIVE - VMLS - RECEIVE NO.2588			KG	12.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.2627			KG	33.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - VT - RECEIVE NO.2631			KG	29.900
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-118			KG	15.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-116			KG	15.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-121			KG	11.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-112			KG	10.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-114			KG	15.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-120			KG	22.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-115			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-113			KG	10.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-119			KG	10.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-117			KG	19.000
05-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2460 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.2466 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2467 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	5.300
PROCESSRAWISSUE- - CHALLAN NO.2475 WEAVING FOLIO NO.-315 LOOM NO.-157.,			KG	6.896
PROCESSRAWISSUE- - CHALLAN NO.2493 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	13.404
PROCESSRAWISSUE- - CHALLAN NO.2504 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.2510 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.2513 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2514 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.2515 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	23.500
PROCESSRAWISSUE- - CHALLAN NO.2516 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.2519 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	15.000
PROCESSRAWRECEIVE- 131 - CHALLAN NO.233 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	5.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 177			KG	305.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 177			KG	305.000
YARN OPENING ISSUE - AF - ISSUE NO.2780			KG	25.000
YARN OPENING ISSUE - ASU - ISSUE NO.2781			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.2789			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.2788			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.2786			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.2787			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.2790			KG	25.000
YARN OPENING ISSUE - JBN - ISSUE NO.2823			KG	36.000
YARN OPENING ISSUE - N(N) - ISSUE NO.2783			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.2791			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.2782			KG	25.000
YARN OPENING ISSUE - SBNA - ISSUE NO.2822			KG	41.000
YARN OPENING ISSUE - SUD - ISSUE NO.2821			KG	41.000
YARN OPENING ISSUE - TBSM - ISSUE NO.2785			KG	25.000
YARN OPENING ISSUE - TR - ISSUE NO.2784			KG	25.000
YARN OPENING RECEIVE - AF - RECEIVE NO.2699			KG	24.786
YARN OPENING RECEIVE - ASU - RECEIVE NO.2700			KG	24.758
YARN OPENING RECEIVE - CH - RECEIVE NO.2708			KG	24.758
YARN OPENING RECEIVE - F - RECEIVE NO.2707			KG	24.786
YARN OPENING RECEIVE - FT - RECEIVE NO.2705			KG	24.786
YARN OPENING RECEIVE - GD - RECEIVE NO.2706			KG	24.786
YARN OPENING RECEIVE - H - RECEIVE NO.2709			KG	24.758
YARN OPENING RECEIVE - JBN - RECEIVE NO.2742			KG	35.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.2702			KG	24.797
YARN OPENING RECEIVE - NJ - RECEIVE NO.2710			KG	24.758
YARN OPENING RECEIVE - RI - RECEIVE NO.2701			KG	24.797
YARN OPENING RECEIVE - SBNA - RECEIVE NO.2741			KG	40.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.2740			KG	40.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.2704			KG	24.786
YARN OPENING RECEIVE - TR - RECEIVE NO.2703			KG	24.786
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-123			KG	18.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-124			KG	18.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-122			KG	21.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
06-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2549 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2553 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.2555 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2557 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.2558 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2568 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.2569 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	37.000
PROCESSRAWISSUE- - CHALLAN NO.2582 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.2585 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	12.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 184			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 184			KG	303.000
YARN OPENING ISSUE - ASU - ISSUE NO.2897			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.2904			KG	13.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.2863			KG	31.000
YARN OPENING ISSUE - F - ISSUE NO.2903			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.2902			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.2905			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.2899			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.2906			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.2898			KG	14.000
YARN OPENING ISSUE - SBNA - ISSUE NO.2834			KG	27.000
YARN OPENING ISSUE - STOCK - ISSUE NO.2908			KG	100.000
YARN OPENING ISSUE - SUBI - ISSUE NO.2831			KG	26.000
YARN OPENING ISSUE - SUD - ISSUE NO.2832			KG	10.000
YARN OPENING ISSUE - SYRA - ISSUE NO.2833			KG	26.000
YARN OPENING ISSUE - TBSM - ISSUE NO.2901			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.2900			KG	12.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.2816			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.2823			KG	12.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.2782			KG	30.950
YARN OPENING RECEIVE - F - RECEIVE NO.2822			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.2821			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.2824			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.2818			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.2825			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.2817			KG	13.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.2752			KG	26.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.2826			KG	99.211
YARN OPENING RECEIVE - SUBI - RECEIVE NO.2750			KG	25.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.2753			KG	10.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.2751			KG	25.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.2820			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.2819			KG	11.900
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-128			KG	12.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-127			KG	11.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-125			KG	11.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-126			KG	8.000
07-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2618 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.2621 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2624 WEAVING FOLIO NO.-274 LOOM NO.-25.,			KG	13.393
PROCESSRAWISSUE- - CHALLAN NO.2629 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.2641 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	29.000
PROCESSRAWISSUE- - CHALLAN NO.2643 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2644 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.2645 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	3.000
YARN OPENING ISSUE - AF - ISSUE NO.2944			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.2951			KG	15.000
YARN OPENING ISSUE - CHND - ISSUE NO.2921			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CHND - ISSUE NO.2934			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.2950			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.2949			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.2952			KG	15.000
YARN OPENING ISSUE - JBN - ISSUE NO.2909			KG	21.000
YARN OPENING ISSUE - N(N) - ISSUE NO.2946			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.2945			KG	16.000
YARN OPENING ISSUE - SHAH - ISSUE NO.2920			KG	21.000
YARN OPENING ISSUE - SHAH - ISSUE NO.2933			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.2948			KG	14.000
YARN OPENING ISSUE - TR - ISSUE NO.2947			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.2862			KG	14.900
YARN OPENING RECEIVE - CH - RECEIVE NO.2869			KG	14.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.2839			KG	19.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.2852			KG	19.950
YARN OPENING RECEIVE - F - RECEIVE NO.2868			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.2867			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.2870			KG	14.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.2827			KG	20.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.2864			KG	13.900
YARN OPENING RECEIVE - RI - RECEIVE NO.2863			KG	15.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.2838			KG	20.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.2851			KG	19.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.2866			KG	13.900
YARN OPENING RECEIVE - TR - RECEIVE NO.2865			KG	13.900
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-136			KG	10.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-134			KG	10.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-131			KG	10.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-129			KG	10.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-138			KG	10.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-132			KG	10.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-133			KG	10.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-137			KG	10.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-135			KG	10.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-130			KG	10.000
08-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2660 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.2661 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.2662 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2670 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.2684 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.2691 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2695 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2696 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.2697 WEAVING FOLIO NO.-315 LOOM NO.-157,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2698 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.2702 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.2703 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.2709 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	0.001
PROCESSRAWRECEIVE- 094 - CHALLAN NO.255 WEAVING FOLIO NO.-39 LOOM NO.-7.,			KG	17.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 194			KG	115.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 194			KG	115.000
YARN OPENING ISSUE - AF - ISSUE NO.2968			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.2971			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.2978			KG	12.000
YARN OPENING ISSUE - CHND - ISSUE NO.2986			KG	31.000
YARN OPENING ISSUE - F - ISSUE NO.2977			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.2976			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.2979			KG	12.000
YARN OPENING ISSUE - JBN - ISSUE NO.2969			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - KM - ISSUE NO.2967			KG	12.000
YARN OPENING ISSUE - LABS - ISSUE NO.2985			KG	32.000
YARN OPENING ISSUE - N(N) - ISSUE NO.2973			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.2980			KG	12.000
YARN OPENING ISSUE - NLM. - ISSUE NO.2970			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.2972			KG	12.000
YARN OPENING ISSUE - SBNA - ISSUE NO.2987			KG	30.000
YARN OPENING ISSUE - SHAH - ISSUE NO.2984			KG	30.000
YARN OPENING ISSUE - SUBI - ISSUE NO.2966			KG	12.000
YARN OPENING ISSUE - SYRA - ISSUE NO.2981			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.2975			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.2974			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.2887			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.2890			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.2897			KG	11.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.2904			KG	30.900
YARN OPENING RECEIVE - F - RECEIVE NO.2896			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.2895			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.2898			KG	11.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.2888			KG	11.900
YARN OPENING RECEIVE - KM - RECEIVE NO.2886			KG	11.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.2903			KG	31.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.2892			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.2899			KG	11.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.2889			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.2891			KG	11.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.2905			KG	29.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.2902			KG	29.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.2884			KG	11.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.2885			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.2894			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.2893			KG	11.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-145			KG	20.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-146			KG	20.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-143			KG	20.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-142			KG	20.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-144			KG	20.000
10-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2734 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.2764 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.2765 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2772 WEAVING FOLIO NO.-48 LOOM NO.-23.,			KG	12.281
PROCESSRAWISSUE- - CHALLAN NO.2773 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2774 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.2786 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.2787 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.2796 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2797 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.2798 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	2.000
PROCESSRAWRECEIVE- 096 - CHALLAN NO.282 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	12.000
SAMPLE DYEING ISSUE - SAMPLE DYING - CHALLAN NO.S-2			KG	12.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 202			KG	288.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 202			KG	288.000
YARN OPENING ISSUE - 0898 - ISSUE NO.3076			KG	35.000
YARN OPENING ISSUE - AF - ISSUE NO.3058			KG	25.000
YARN OPENING ISSUE - ASU - ISSUE NO.3059			KG	25.000
YARN OPENING ISSUE - BRKH - ISSUE NO.3074			KG	35.000
YARN OPENING ISSUE - CH - ISSUE NO.3066			KG	25.000
YARN OPENING ISSUE - CHND - ISSUE NO.3071			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.3065			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.3064			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.3067			KG	25.000
YARN OPENING ISSUE - JBN - ISSUE NO.3079			KG	18.000
YARN OPENING ISSUE - N(N) - ISSUE NO.3061			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.3068			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.3060			KG	25.000
YARN OPENING ISSUE - SBNA - ISSUE NO.3078			KG	36.000
YARN OPENING ISSUE - SHAH - ISSUE NO.3070			KG	22.000
YARN OPENING ISSUE - SPNA - ISSUE NO.3072			KG	36.000
YARN OPENING ISSUE - STOCK - ISSUE NO.3069			KG	1.000
YARN OPENING ISSUE - SUBI - ISSUE NO.3073			KG	36.000
YARN OPENING ISSUE - SYRA - ISSUE NO.3077			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.3063			KG	25.000
YARN OPENING ISSUE - TR - ISSUE NO.3062			KG	25.000
YARN OPENING ISSUE - VMLS - ISSUE NO.3075			KG	35.000
YARN OPENING RECEIVE - 0898 - RECEIVE NO.2978			KG	34.900
YARN OPENING RECEIVE - AF - RECEIVE NO.2961			KG	24.800
YARN OPENING RECEIVE - ASU - RECEIVE NO.2962			KG	24.800
YARN OPENING RECEIVE - BRKH - RECEIVE NO.2976			KG	34.900
YARN OPENING RECEIVE - CH - RECEIVE NO.2969			KG	24.800
YARN OPENING RECEIVE - CHND - RECEIVE NO.2973			KG	21.950
YARN OPENING RECEIVE - F - RECEIVE NO.2968			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.2967			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.2970			KG	24.800
YARN OPENING RECEIVE - JBN - RECEIVE NO.2981			KG	17.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.2964			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.2971			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.2963			KG	24.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.2980			KG	35.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.2972			KG	21.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.2974			KG	35.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.2975			KG	35.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.2979			KG	35.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.2966			KG	24.800
YARN OPENING RECEIVE - TR - RECEIVE NO.2965			KG	24.800
YARN OPENING RECEIVE - VMLS - RECEIVE NO.2977			KG	34.900
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-149			KG	17.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-151			KG	9.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-147			KG	17.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-150			KG	17.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-148			KG	17.000
11-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2825 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.2846 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2847 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	24.300
PROCESSRAWISSUE- - CHALLAN NO.2848 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2850 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.2851 WEAVING FOLIO NO.-349 LOOM NO.-17.,			KG	17.496
PROCESSRAWISSUE- - CHALLAN NO.2852 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	21.504
PROCESSRAWISSUE- - CHALLAN NO.2854 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.2855 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.2857 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	15.000
YARN OPENING ISSUE - AF - ISSUE NO.3180			KG	18.000
YARN OPENING ISSUE - ASU - ISSUE NO.3181			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.3190			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.3189			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.3187			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.3188			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.3191			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.3186			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - N(N) - ISSUE NO.3183			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.3192			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.3182			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.3185			KG	18.000
YARN OPENING ISSUE - TR - ISSUE NO.3184			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.3082			KG	17.850
YARN OPENING RECEIVE - ASU - RECEIVE NO.3083			KG	17.850
YARN OPENING RECEIVE - CH - RECEIVE NO.3092			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.3091			KG	17.850
YARN OPENING RECEIVE - FT - RECEIVE NO.3089			KG	17.850
YARN OPENING RECEIVE - GD - RECEIVE NO.3090			KG	17.850
YARN OPENING RECEIVE - H - RECEIVE NO.3093			KG	17.850
YARN OPENING RECEIVE - M - RECEIVE NO.3088			KG	17.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.3085			KG	15.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.3094			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.3084			KG	15.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.3087			KG	17.850
YARN OPENING RECEIVE - TR - RECEIVE NO.3086			KG	17.850
12-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2874 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.2875 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.2881 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.2906 WEAVING FOLIO NO.-482 LOOM NO.-23.,			KG	15.000
YARN OPENING ISSUE - BRKH - ISSUE NO.3204			KG	21.000
YARN OPENING ISSUE - SBNA - ISSUE NO.3206			KG	21.000
YARN OPENING ISSUE - STOCK - ISSUE NO.3219			KG	58.000
YARN OPENING ISSUE - STOCK - ISSUE NO.3220			KG	71.944
YARN OPENING ISSUE - VMLS - ISSUE NO.3205			KG	23.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.3106			KG	20.950
YARN OPENING RECEIVE - SBNA - RECEIVE NO.3108			KG	20.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.3109			KG	59.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.3110			KG	71.944
YARN OPENING RECEIVE - VMLS - RECEIVE NO.3107			KG	22.950
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-158			KG	7.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-154			KG	19.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-155			KG	20.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN) - CHALLAN NO.-161			KG	20.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-152			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-156			KG	21.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-160			KG	8.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-157			KG	20.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-159			KG	21.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-153			KG	20.000
13-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.2915 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2929 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.2942 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	11.248
PROCESSRAWISSUE- - CHALLAN NO.2943 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2944 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.2948 WEAVING FOLIO NO.-471 LOOM NO.-157,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.2967 WEAVING FOLIO NO.-472 LOOM NO.-17.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.2976 WEAVING FOLIO NO.-40 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.2988 WEAVING FOLIO NO.-350 LOOM NO.-46.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.3033 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	12.000
15-May-2021				
PROCESSRAWISSUE- - CHALLAN NO.3012 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.3015 WEAVING FOLIO NO.-45 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.3034 WEAVING FOLIO NO.-441 LOOM NO.-48.,			KG	14.858
PROCESSRAWISSUE- - CHALLAN NO.3112 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.3115 WEAVING FOLIO NO.-519 LOOM NO.-48.,			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWRECEIVE- 131 - CHALLAN NO.283 WEAVING FOLIO NO.-334 LOOM NO.-47.,			KG	22.000
01-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4518 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	28.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.386 WEAVING FOLIO NO.-486 LOOM NO.-25.,			KG	28.000
02-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4745 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.4757 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.4758 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	9.500
PROCESSRAWRECEIVE- 131 - CHALLAN NO.407 WEAVING FOLIO NO.-442 LOOM NO.-47.,			KG	20.000
0.000 Opening Bal.	9,917.538 Inward Qty.	9,917.538 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	370	Without Tag No		
22-May-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.96/110 : 4/21/22 - BILL NO.SP/83 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	419.000
24-May-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 268			KG	419.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 268			KG	419.000
01-Jun-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0123 : 4/21/22 - BILL NO.SP/94 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	486.000
02-Jun-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 360			KG	486.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 360			KG	486.000
03-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4942 WEAVING FOLIO NO.-583 LOOM NO.-7.,			KG	14.093
PROCESSRAWISSUE- - CHALLAN NO.4944 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.4949 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.4954 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.4956 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	8.700
PROCESSRAWISSUE- - CHALLAN NO.4958 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.4961 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.4962 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.4964 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	8.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 357			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 357			KG	300.000
YARN OPENING ISSUE - 0898 - ISSUE NO.5031			KG	32.000
YARN OPENING ISSUE - AF - ISSUE NO.5009			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.5021			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.5010			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.5011			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.5020			KG	15.000
YARN OPENING ISSUE - FT - ISSUE NO.5019			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.5006			KG	9.000
YARN OPENING ISSUE - M - ISSUE NO.5018			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5014			KG	15.000
YARN OPENING ISSUE - NB - ISSUE NO.5015			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.5022			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.5007			KG	23.000
YARN OPENING ISSUE - R - ISSUE NO.5008			KG	23.000
YARN OPENING ISSUE - RI - ISSUE NO.5013			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.5003			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.5004			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.5005			KG	16.000
YARN OPENING ISSUE - SBNA - ISSUE NO.5032			KG	33.000
YARN OPENING ISSUE - SPNA - ISSUE NO.5030			KG	42.000
YARN OPENING ISSUE - TBSM - ISSUE NO.5017			KG	15.000
YARN OPENING ISSUE - TR - ISSUE NO.5016			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - Z - ISSUE NO.5012			KG	3.000
YARN OPENING RECEIVE - 0898 - RECEIVE NO.4888			KG	31.900
YARN OPENING RECEIVE - AF - RECEIVE NO.4870			KG	14.893
YARN OPENING RECEIVE - CH - RECEIVE NO.4882			KG	13.896
YARN OPENING RECEIVE - E - RECEIVE NO.4871			KG	14.889
YARN OPENING RECEIVE - E - RECEIVE NO.4872			KG	15.890
YARN OPENING RECEIVE - F - RECEIVE NO.4881			KG	14.800
YARN OPENING RECEIVE - FT - RECEIVE NO.4880			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.4865			KG	8.918
YARN OPENING RECEIVE - M - RECEIVE NO.4879			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.4875			KG	14.889
YARN OPENING RECEIVE - NB - RECEIVE NO.4876			KG	15.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.4883			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.4868			KG	22.800
YARN OPENING RECEIVE - R - RECEIVE NO.4869			KG	22.800
YARN OPENING RECEIVE - RI - RECEIVE NO.4874			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4862			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4863			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.4864			KG	15.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.4889			KG	32.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.4887			KG	41.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.4878			KG	14.900
YARN OPENING RECEIVE - TR - RECEIVE NO.4877			KG	14.900
YARN OPENING RECEIVE - Z - RECEIVE NO.4873			KG	2.963
04-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.4985 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.4986 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	3.700
PROCESSRAWISSUE- - CHALLAN NO.4987 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.4992 WEAVING FOLIO NO.-185 LOOM NO.-22.,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.4993 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	5.600
PROCESSRAWISSUE- - CHALLAN NO.4994 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	5.400
PROCESSRAWISSUE- - CHALLAN NO.4995 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.5006 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	8.307
PROCESSRAWISSUE- - CHALLAN NO.5020 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	29.000
PROCESSRAWISSUE- - CHALLAN NO.5022 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	6.300
PROCESSRAWISSUE- - CHALLAN NO.5023 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5024 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.5025 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.5026 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.5027 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5030 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5049 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.5051 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.5083 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5084 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.5087 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.5088 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.5089 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	13.900
PROCESSRAWISSUE- - CHALLAN NO.5091 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.5093 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	13.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 373			KG	300.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 378			KG	305.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 373			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 378			KG	305.000
YARN OPENING ISSUE - 0898 - ISSUE NO.5185			KG	40.000
YARN OPENING ISSUE - AF - ISSUE NO.5171			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.5182			KG	12.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.5256			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.5172			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.5181			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.5180			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.5183			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5166			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5167			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.5168			KG	13.000
YARN OPENING ISSUE - JBN - ISSUE NO.5126			KG	41.000
YARN OPENING ISSUE - JBN - ISSUE NO.5160			KG	41.000
YARN OPENING ISSUE - LABS - ISSUE NO.5257			KG	31.000
YARN OPENING ISSUE - M - ISSUE NO.5179			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5175			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.5176			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.5184			KG	12.000
YARN OPENING ISSUE - NLM - ISSUE NO.5258			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.5169			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.5170			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.5174			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5163			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5164			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5165			KG	13.000
YARN OPENING ISSUE - SPNA - ISSUE NO.5161			KG	40.000
YARN OPENING ISSUE - SPNA - ISSUE NO.5259			KG	31.000
YARN OPENING ISSUE - SUBI - ISSUE NO.5162			KG	10.000
YARN OPENING ISSUE - SUBI - ISSUE NO.5260			KG	31.000
YARN OPENING ISSUE - SYRA - ISSUE NO.5186			KG	10.000
YARN OPENING ISSUE - SYRA - ISSUE NO.5261			KG	31.000
YARN OPENING ISSUE - TBSM - ISSUE NO.5178			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.5177			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.5173			KG	12.000
YARN OPENING RECEIVE - 0898 - RECEIVE NO.5042			KG	39.900
YARN OPENING RECEIVE - AF - RECEIVE NO.5028			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.5039			KG	11.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.5113			KG	29.900
YARN OPENING RECEIVE - E - RECEIVE NO.5029			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.5038			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5037			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.5040			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.5023			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.5024			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.5025			KG	12.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.4983			KG	40.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.5017			KG	40.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.5114			KG	30.900
YARN OPENING RECEIVE - M - RECEIVE NO.5036			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5032			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.5033			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.5041			KG	11.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.5115			KG	21.900
YARN OPENING RECEIVE - R - RECEIVE NO.5026			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.5027			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.5031			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5020			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5021			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5022			KG	12.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.5018			KG	39.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.5116			KG	30.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.5019			KG	10.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.5117			KG	30.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.5043			KG	10.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.5118			KG	30.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.5035			KG	9.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - TR - RECEIVE NO.5034			KG	9.900
YARN OPENING RECEIVE - Z - RECEIVE NO.5030			KG	11.900
05-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5194 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.5195 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.5196 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.5199 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5203 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.5205 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.5206 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5208 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.5211 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5212 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5213 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	7.400
PROCESSRAWISSUE- - CHALLAN NO.5218 WEAVING FOLIO NO.-534 LOOM NO.-157,			KG	5.514
PROCESSRAWISSUE- - CHALLAN NO.5219 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.5222 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5224 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	5.900
PROCESSRAWISSUE- - CHALLAN NO.5225 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5229 WEAVING FOLIO NO.-612 LOOM NO.-23.,			KG	4.500
YARN OPENING ISSUE - 0898 - ISSUE NO.5460			KG	9.000
YARN OPENING ISSUE - AF - ISSUE NO.5403			KG	4.000
YARN OPENING ISSUE - CH - ISSUE NO.5414			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.5404			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.5328			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.5413			KG	20.000
YARN OPENING ISSUE - FT - ISSUE NO.5412			KG	4.000
YARN OPENING ISSUE - H - ISSUE NO.5415			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.5401			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.5327			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.5411			KG	4.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5326			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5407			KG	4.000
YARN OPENING ISSUE - NB - ISSUE NO.5408			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.5323			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.5324			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.5402			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.5406			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.5400			KG	12.000
YARN OPENING ISSUE - SBNA - ISSUE NO.5462			KG	36.000
YARN OPENING ISSUE - STOCK - ISSUE NO.5487			KG	38.000
YARN OPENING ISSUE - SUBI - ISSUE NO.5459			KG	35.000
YARN OPENING ISSUE - SYRA - ISSUE NO.5461			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.5410			KG	25.000
YARN OPENING ISSUE - TR - ISSUE NO.5409			KG	25.000
YARN OPENING ISSUE - Z - ISSUE NO.5325			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.5405			KG	16.000
YARN OPENING RECEIVE - 0898 - RECEIVE NO.5317			KG	9.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5259			KG	4.000
YARN OPENING RECEIVE - CH - RECEIVE NO.5270			KG	19.850
YARN OPENING RECEIVE - E - RECEIVE NO.5260			KG	7.950
YARN OPENING RECEIVE - F - RECEIVE NO.5184			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.5269			KG	19.850
YARN OPENING RECEIVE - FT - RECEIVE NO.5268			KG	4.000
YARN OPENING RECEIVE - H - RECEIVE NO.5271			KG	15.850
YARN OPENING RECEIVE - J - RECEIVE NO.5257			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.5183			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.5267			KG	4.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5182			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5263			KG	4.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NB - RECEIVE NO.5264			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.5179			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.5180			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.5258			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.5262			KG	4.000
YARN OPENING RECEIVE - SB - RECEIVE NO.5256			KG	11.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.5315			KG	35.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.5343			KG	38.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.5316			KG	34.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.5318			KG	12.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.5266			KG	24.850
YARN OPENING RECEIVE - TR - RECEIVE NO.5265			KG	24.850
YARN OPENING RECEIVE - Z - RECEIVE NO.5181			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.5261			KG	15.900
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-249			KG	30.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-245			KG	14.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-243			KG	30.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-246			KG	37.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-244			KG	31.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-247			KG	38.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-251			KG	20.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-242			KG	14.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-248			KG	20.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-250			KG	30.000
07-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5244 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.5245 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.5246 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.5247 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5251 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5261 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5267 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.5268 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.5269 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	10.900
PROCESSRAWISSUE- - CHALLAN NO.5270 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5280 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5309 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5345 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5347 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5348 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5350 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5368 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5369 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.5370 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.5375 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	1.774
YARN OPENING ISSUE - CHND - ISSUE NO.5672			KG	36.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.5610			KG	20.000
YARN OPENING ISSUE - LABS - ISSUE NO.5611			KG	21.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.5497			KG	35.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.5454			KG	19.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.5455			KG	20.900
10-Jun-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.134/155 : 56/21/22 - BILL NO.SP/0106 -BUYER CODE :STOCK			KG	1580.000
-LOCAL ORDER NO. :STOCK				
12-Jun-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.6125 / D-142 -BUYER CODE :IK -LOCAL			KG	787.500
ORDER NO. :NODEBO / L 7				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.6242 / D-147 -BUYER CODE :IK -LOCAL			KG	780.000
ORDER NO. :NODEBO / L 7				
14-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6337 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	36.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWRECEIVE- 498 - CHALLAN NO.536 WEAVING FOLIO NO.-916 LOOM NO.-5., 15-Jun-2021			KG	36.100
PROCESSRAWISSUE- - CHALLAN NO.6368 WEAVING FOLIO NO.-1137 LOOM NO.-8., 18-Jun-2021			KG	0.100
PROCESSRAWISSUE- - CHALLAN NO.6843 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	3.888
PROCESSRAWRECEIVE- 082 - CHALLAN NO.563 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	3.600
YARN OPENING ISSUE - STOCK - ISSUE NO.7269			KG	0.288
YARN OPENING RECEIVE - STOCK - RECEIVE NO.7059			KG	0.288
13-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15486 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.15502 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	20.400
PROCESSRAWISSUE- - CHALLAN NO.15507 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	4.000
PROCESSRAWRECEIVE- 498 - CHALLAN NO.1189 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	39.000
21-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16695 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.16697 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.16817 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	10.000
PROCESSRAWRECEIVE- 620 - CHALLAN NO.1290 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	21.000
04-Jul-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4184			KG	10.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4184			KG	10.000
07-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4212			KG	10.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4212			KG	10.000
02-Aug-2022				
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/6593			KG	9.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/6588			KG	10.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.42739			KG	8.995
YARN OPENING RECEIVE - M - RECEIVE NO.42734			KG	9.950
04-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18213 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	2.000
12-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19413 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	4.000
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19702 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	2.995
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37936/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.950
25-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38299/22-23 WEAVING FOLIO NO.-1625 LOOM NO.-			KG	2.500
0.000 Opening Bal.	5,964.421 Inward Qty.	5,964.421 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	377	Without Tag No		
03-Jun-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0140 : 4/21/22 - BILL NO.SP/99 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1413.000
05-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 391			KG	300.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 386			KG	1413.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 386			KG	1413.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 391			KG	300.000
07-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5374 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.5376 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.5377 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.5378 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.5380 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.5381 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.5382 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWRECEIVE- (FOR STOCK) - CHALLAN NO.511 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	7.990
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 392			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 392			KG	303.000
YARN OPENING ISSUE - AF - ISSUE NO.5740			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.5750			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.5741			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.5749			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.5748			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.5751			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5738			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.5747			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5744			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.5745			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.5739			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.5743			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5737			KG	37.000
YARN OPENING ISSUE - SHAH - ISSUE NO.5754			KG	36.000
YARN OPENING ISSUE - SUBI - ISSUE NO.5752			KG	37.000
YARN OPENING ISSUE - SYRA - ISSUE NO.5753			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.5746			KG	19.000
YARN OPENING ISSUE - Z - ISSUE NO.5742			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5566			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.5576			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.5567			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.5575			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5574			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.5577			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.5564			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.5573			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5570			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.5571			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.5565			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.5569			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5563			KG	36.700
YARN OPENING RECEIVE - SHAH - RECEIVE NO.5580			KG	35.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.5578			KG	36.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.5579			KG	35.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.5572			KG	18.850
YARN OPENING RECEIVE - Z - RECEIVE NO.5568			KG	11.900
08-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5412 WEAVING FOLIO NO.-611 LOOM NO.-159,			KG	6.445
PROCESSRAWISSUE- - CHALLAN NO.5423 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.5424 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.5425 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5426 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.5427 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5428 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.5429 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.5430 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5431 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.5432 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5433 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5446 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.5455 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5456 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5458 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5459 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.5460 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5461 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5462 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	0.001

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.5477 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5479 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.5480 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	18.200
PROCESSRAWISSUE- - CHALLAN NO.5481 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.5482 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5483 WEAVING FOLIO NO.-501 LOOM NO.-46.,			KG	13.492
PROCESSRAWISSUE- - CHALLAN NO.5484 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.5485 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.5486 WEAVING FOLIO NO.-880 LOOM NO.-25.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.5487 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.5506 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.5514 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.5516 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.5517 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	4.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 407			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 407			KG	303.000
YARN OPENING ISSUE - 0898 - ISSUE NO.5841			KG	17.000
YARN OPENING ISSUE - AF - ISSUE NO.5780			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.5789			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.5781			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.5782			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.5788			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.5787			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.5790			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5774			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5775			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5776			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5777			KG	11.000
YARN OPENING ISSUE - JBN - ISSUE NO.6031			KG	41.000
YARN OPENING ISSUE - M - ISSUE NO.5786			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5785			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.5791			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.6030			KG	12.000
YARN OPENING ISSUE - NLM - ISSUE NO.5840			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.5778			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.5779			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.6029			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.5784			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5771			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5772			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.5773			KG	13.000
YARN OPENING ISSUE - SPNA - ISSUE NO.5794			KG	40.000
YARN OPENING ISSUE - SPNA - ISSUE NO.5837			KG	41.000
YARN OPENING ISSUE - SYRA - ISSUE NO.5839			KG	40.000
YARN OPENING ISSUE - VMLS - ISSUE NO.5795			KG	43.000
YARN OPENING ISSUE - VMLS - ISSUE NO.5838			KG	41.000
YARN OPENING ISSUE - Z - ISSUE NO.5783			KG	12.000
YARN OPENING RECEIVE - 0898 - RECEIVE NO.5652			KG	16.900
YARN OPENING RECEIVE - AF - RECEIVE NO.5606			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.5615			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.5607			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.5608			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.5614			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5613			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.5616			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.5600			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.5601			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.5602			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.5603			KG	12.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.5854			KG	40.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - M - RECEIVE NO.5612			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5611			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.5617			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.5853			KG	11.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.5651			KG	16.900
YARN OPENING RECEIVE - R - RECEIVE NO.5604			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.5605			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.5852			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.5610			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5597			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5598			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5599			KG	12.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.5620			KG	39.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.5648			KG	40.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.5650			KG	39.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.5621			KG	42.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.5649			KG	40.900
YARN OPENING RECEIVE - Z - RECEIVE NO.5609			KG	11.900
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-261			KG	20.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-260			KG	21.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-255			KG	20.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN) - CHALLAN NO.-257			KG	21.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-256			KG	22.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-258			KG	20.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-263			KG	20.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-259			KG	20.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-262			KG	20.000
09-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5521 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5530 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5531 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5532 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5545 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5553 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5625 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5657 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5658 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5659 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5666 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.5667 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.5683 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.5684 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.5687 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	12.900
PROCESSRAWISSUE- - CHALLAN NO.5688 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.5689 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.5690 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	26.500
PROCESSRAWISSUE- - CHALLAN NO.5691 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	18.800
PROCESSRAWISSUE- - CHALLAN NO.5692 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	23.500
PROCESSRAWISSUE- - CHALLAN NO.5694 WEAVING FOLIO NO.-636 LOOM NO.-6.,			KG	4.201
PROCESSRAWISSUE- - CHALLAN NO.5695 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.5702 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.5703 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.5705 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	11.000
YARN OPENING ISSUE - AF - ISSUE NO.5934			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.5946			KG	14.000
YARN OPENING ISSUE - CHND - ISSUE NO.6057			KG	30.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.6055			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.5935			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.5936			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.5945			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.5944			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.5947			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.5928			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.5929			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.5930			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.5931			KG	11.000
YARN OPENING ISSUE - JBN - ISSUE NO.6058			KG	31.000
YARN OPENING ISSUE - LABS - ISSUE NO.6056			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.5943			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.5939			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.5940			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.5948			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.5932			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.5933			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.5938			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.5925			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.5926			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.5927			KG	8.000
YARN OPENING ISSUE - SBNA - ISSUE NO.6063			KG	30.000
YARN OPENING ISSUE - SHAH - ISSUE NO.6054			KG	30.000
YARN OPENING ISSUE - SPNA - ISSUE NO.6059			KG	30.000
YARN OPENING ISSUE - SUD - ISSUE NO.6060			KG	30.000
YARN OPENING ISSUE - SYRA - ISSUE NO.6062			KG	30.000
YARN OPENING ISSUE - TBSM - ISSUE NO.5942			KG	14.000
YARN OPENING ISSUE - TR - ISSUE NO.5941			KG	13.000
YARN OPENING ISSUE - VMLS - ISSUE NO.6061			KG	30.000
YARN OPENING ISSUE - Z - ISSUE NO.5937			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.5758			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.5770			KG	13.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.5860			KG	29.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.5858			KG	29.900
YARN OPENING RECEIVE - E - RECEIVE NO.5759			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.5760			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.5769			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.5768			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.5771			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.5753			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.5754			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.5755			KG	9.900
YARN OPENING RECEIVE - J - RECEIVE NO.5781			KG	9.904
YARN OPENING RECEIVE - JBN - RECEIVE NO.5861			KG	30.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.5859			KG	29.900
YARN OPENING RECEIVE - M - RECEIVE NO.5767			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.5763			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.5764			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.5772			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.5756			KG	13.850
YARN OPENING RECEIVE - R - RECEIVE NO.5757			KG	13.850
YARN OPENING RECEIVE - RI - RECEIVE NO.5762			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5750			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5751			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.5752			KG	7.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.5866			KG	29.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.5857			KG	29.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.5862			KG	29.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.5863			KG	29.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.5865			KG	29.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.5766			KG	13.900
YARN OPENING RECEIVE - TR - RECEIVE NO.5765			KG	12.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.5864			KG	29.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - Z - RECEIVE NO.5761			KG	12.900
10-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5724 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.5725 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.5728 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.5730 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.5731 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	7.600
PROCESSRAWISSUE- - CHALLAN NO.5732 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.5763 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	14.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 423			KG	507.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 423			KG	507.000
YARN OPENING ISSUE - AF - ISSUE NO.6193			KG	17.000
YARN OPENING ISSUE - CH - ISSUE NO.6205			KG	18.000
YARN OPENING ISSUE - E - ISSUE NO.6194			KG	35.000
YARN OPENING ISSUE - F - ISSUE NO.6203			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.6202			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.6206			KG	17.000
YARN OPENING ISSUE - HJ - ISSUE NO.6204			KG	53.000
YARN OPENING ISSUE - J - ISSUE NO.6191			KG	75.000
YARN OPENING ISSUE - M - ISSUE NO.6201			KG	17.000
YARN OPENING ISSUE - N(N) - ISSUE NO.6197			KG	17.000
YARN OPENING ISSUE - NB - ISSUE NO.6198			KG	17.000
YARN OPENING ISSUE - NJ - ISSUE NO.6207			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.6192			KG	53.000
YARN OPENING ISSUE - RI - ISSUE NO.6196			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.6190			KG	53.000
YARN OPENING ISSUE - TBSM - ISSUE NO.6200			KG	18.000
YARN OPENING ISSUE - TR - ISSUE NO.6199			KG	17.000
YARN OPENING ISSUE - Z - ISSUE NO.6195			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.6015			KG	16.850
YARN OPENING RECEIVE - CH - RECEIVE NO.6027			KG	17.850
YARN OPENING RECEIVE - E - RECEIVE NO.6016			KG	34.700
YARN OPENING RECEIVE - F - RECEIVE NO.6025			KG	17.850
YARN OPENING RECEIVE - FT - RECEIVE NO.6024			KG	17.850
YARN OPENING RECEIVE - H - RECEIVE NO.6028			KG	16.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.6026			KG	52.550
YARN OPENING RECEIVE - J - RECEIVE NO.6013			KG	74.400
YARN OPENING RECEIVE - M - RECEIVE NO.6023			KG	16.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.6019			KG	16.850
YARN OPENING RECEIVE - NB - RECEIVE NO.6020			KG	16.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.6029			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.6014			KG	52.550
YARN OPENING RECEIVE - RI - RECEIVE NO.6018			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.6012			KG	52.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.6022			KG	17.850
YARN OPENING RECEIVE - TR - RECEIVE NO.6021			KG	16.850
YARN OPENING RECEIVE - Z - RECEIVE NO.6017			KG	17.850
11-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.5881 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.6005 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6006 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6007 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6008 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6009 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.6012 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.6017 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.6018 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	0.001
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.142/143 : 56/21/22 - BILL NO.SP/0108 -BUYER CODE :STOCK			KG	1280.000
-LOCAL ORDER NO. :STOCK				
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-271			KG	22.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-275			KG	21.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-268			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-269			KG	21.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-274			KG	21.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-270			KG	21.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-273			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-267			KG	22.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-272			KG	20.000
12-Jun-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.6242 / D-147 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1280.000
PROCESSRAWISSUE- - CHALLAN NO.6110 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.6112 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6119 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6120 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6122 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6124 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.6127 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	17.700
PROCESSRAWISSUE- - CHALLAN NO.6128 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.6129 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.6130 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.6131 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	18.400
PROCESSRAWISSUE- - CHALLAN NO.6132 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.6134 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.6136 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	18.885
PROCESSRAWISSUE- - CHALLAN NO.6137 WEAVING FOLIO NO.-614 LOOM NO.-48.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.6138 WEAVING FOLIO NO.-904 LOOM NO.-18.,			KG	6.788
PROCESSRAWISSUE- - CHALLAN NO.6139 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.6141 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.6142 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6143 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6144 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.6145 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6184 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.6185 WEAVING FOLIO NO.-1115 LOOM NO.-8.,			KG	0.400
PROCESSRAWRECEIVE- 232 - CHALLAN NO.524 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	4.000
YARN OPENING ISSUE - HDS - ISSUE NO.6485			KG	35.000
YARN OPENING ISSUE - JBN - ISSUE NO.6487			KG	46.000
YARN OPENING ISSUE - NLM - ISSUE NO.6488			KG	35.000
YARN OPENING ISSUE - SPNA - ISSUE NO.6489			KG	35.000
YARN OPENING ISSUE - SYRA - ISSUE NO.6490			KG	46.000
YARN OPENING ISSUE - USA - ISSUE NO.6486			KG	36.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.6303			KG	34.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.6305			KG	45.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.6306			KG	34.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.6307			KG	34.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.6308			KG	45.900
YARN OPENING RECEIVE - USA - RECEIVE NO.6304			KG	35.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-278			KG	17.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-280			KG	17.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-277			KG	17.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-279			KG	17.000
14-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6269 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	64.000
PROCESSRAWISSUE- - CHALLAN NO.6293 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	0.001
PROCESSRAWRECEIVE- 078 - CHALLAN NO.536 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	29.400
PROCESSRAWRECEIVE- 097 - CHALLAN NO.531 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	81.000
PROCESSRAWRECEIVE- 231 - CHALLAN NO.536 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	28.400
PROCESSRAWRECEIVE- 265 - CHALLAN NO.528 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	117.707
PROCESSRAWRECEIVE- 265 - CHALLAN NO.531 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	32.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWRECEIVE- 498 - CHALLAN NO.536 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	57.000
YARN OPENING ISSUE - USA - ISSUE NO.6825			KG	5.000
YARN OPENING RECEIVE - USA - RECEIVE NO.6633			KG	4.990
15-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6369 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	18.000
PROCESSRAWRECEIVE- 581 - CHALLAN NO.548 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	25.000
18-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6753 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	92.200
PROCESSRAWISSUE- - CHALLAN NO.6755 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	79.400
PROCESSRAWISSUE- - CHALLAN NO.6756 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	102.100
PROCESSRAWISSUE- - CHALLAN NO.6758 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	56.600
PROCESSRAWISSUE- - CHALLAN NO.6766 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.6771 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	17.400
PROCESSRAWRECEIVE- 082 - CHALLAN NO.563 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	20.000
PROCESSRAWRECEIVE- 581 - CHALLAN NO.563 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	4.220
YARN OPENING ISSUE - STOCK - ISSUE NO.7268			KG	23.000
YARN OPENING ISSUE - STOCK - ISSUE NO.7269			KG	33.554
YARN OPENING RECEIVE - STOCK - RECEIVE NO.7058			KG	23.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.7059			KG	33.554
19-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.7010 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	10.000
22-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.7291 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	19.400
PROCESSRAWISSUE- - CHALLAN NO.7322 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	0.012
PROCESSRAWISSUE- - CHALLAN NO.8089 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.8090 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	2.577
PROCESSRAWRECEIVE- 615 - CHALLAN NO.622 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	16.400
23-Jun-2021				
PROCESSRAWRECEIVE- 581 - CHALLAN NO.635 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	32.000
25-Jun-2021				
PROCESSRAWRECEIVE- 078 - CHALLAN NO.666 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	56.577
26-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.7878 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.7879 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.7880 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.7934 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	49.000
28-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.8177 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	36.000
PROCESSRAWRECEIVE- 231 - CHALLAN NO.682 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	36.000
PROCESSRAWRECEIVE- 265 - CHALLAN NO.688 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	67.020
06-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9370 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	18.000
08-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9742 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.9744 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	9.000
10-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10140 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	14.000
12-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10344 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	10.020
23-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12097 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.12098 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.12109 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	6.300
PROCESSRAWRECEIVE- 096 - CHALLAN NO.1107 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	16.800
PROCESSRAWRECEIVE- 265 - CHALLAN NO.965 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	40.000
04-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13952 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	16.800
12-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15415 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	5.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.15418 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.15419 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.15423 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	2.600
PROCESSRAWRECEIVE- 131 - CHALLAN NO.1182 WEAVING FOLIO NO.-539 LOOM NO.-47.,			KG	13.500
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1182 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	16.000
13-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15480 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	14.000
PROCESSRAWRECEIVE- 34 - CHALLAN NO.1189 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	14.000
19-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16438 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.16538 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	6.150
PROCESSRAWRECEIVE- 119 - CHALLAN NO.1241 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	22.550
31-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17678 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.17679 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.17680 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.17715 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	2.500
PROCESSRAWISSUE- - CHALLAN NO.17716 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.17731 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.17777 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.17779 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	18.530
PROCESSRAWRECEIVE- 078 - CHALLAN NO.1393 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	57.000
PROCESSRAWRECEIVE- 34 - CHALLAN NO.1393 WEAVING FOLIO NO.-915 LOOM NO.-23.,			KG	53.000
PROCESSRAWRECEIVE- 498 - CHALLAN NO.1393 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	5.000
02-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.17967 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	16.500
04-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18353 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	6.270
14-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19500 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	6.000
PROCESSRAWRECEIVE- 24 - CHALLAN NO.1528 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	6.000
24-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21233 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	2.000
PROCESSRAWRECEIVE- 119 - CHALLAN NO.1658 WEAVING FOLIO NO.-903 LOOM NO.-8.,			KG	2.000
0.000 Opening Bal. 8,739.962 Inward Qty. 8,739.962 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 382 Without Tag No				
10-Jun-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.134/155 : 56/21/22 - BILL NO.SP/0106 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	608.000
11-Jun-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.142/143 : 56/21/22 - BILL NO.SP/0108 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	700.000
12-Jun-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.6242 / D-147 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	700.000
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.156 : 56/21/22 - BILL NO.SP/109 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1810.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 451			KG	300.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 449			KG	608.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 449			KG	608.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 451			KG	300.000
14-Jun-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.6380 / D-151 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1810.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 457			KG	308.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 457			KG	308.000
YARN OPENING ISSUE - 0898 - ISSUE NO.6765			KG	34.000
YARN OPENING ISSUE - AF - ISSUE NO.6658			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CH - ISSUE NO.6669			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.6744			KG	13.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.6760			KG	39.000
YARN OPENING ISSUE - E - ISSUE NO.6659			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.6733			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.6667			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.6742			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.6666			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.6741			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.6670			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.6745			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.6668			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.6743			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.6657			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.6731			KG	50.000
YARN OPENING ISSUE - LABS - ISSUE NO.6761			KG	39.000
YARN OPENING ISSUE - M - ISSUE NO.6665			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.6740			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.6736			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.6662			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.6737			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.6671			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.6824			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.6732			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.6661			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.6735			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.6656			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.6730			KG	37.000
YARN OPENING ISSUE - SBNA - ISSUE NO.6691			KG	43.000
YARN OPENING ISSUE - SBNA - ISSUE NO.6767			KG	35.000
YARN OPENING ISSUE - SPNA - ISSUE NO.6689			KG	42.000
YARN OPENING ISSUE - SPNA - ISSUE NO.6762			KG	34.000
YARN OPENING ISSUE - SUBI - ISSUE NO.6763			KG	35.000
YARN OPENING ISSUE - SUD - ISSUE NO.6764			KG	35.000
YARN OPENING ISSUE - SYRA - ISSUE NO.6690			KG	40.000
YARN OPENING ISSUE - SYRA - ISSUE NO.6766			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.6664			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.6739			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.6663			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.6738			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.6825			KG	20.000
YARN OPENING ISSUE - Z - ISSUE NO.6660			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.6734			KG	12.000
YARN OPENING RECEIVE - 0898 - RECEIVE NO.6573			KG	33.900
YARN OPENING RECEIVE - AF - RECEIVE NO.6465			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.6475			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.6551			KG	12.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.6568			KG	38.900
YARN OPENING RECEIVE - E - RECEIVE NO.6466			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.6541			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.6474			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.6550			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.6473			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.6549			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.6476			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.6552			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.6478			KG	36.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.6553			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.6464			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.6539			KG	49.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - LABS - RECEIVE NO.6569			KG	38.900
YARN OPENING RECEIVE - M - RECEIVE NO.6472			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.6548			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.6544			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.6469			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.6545			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.6477			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.6632			KG	6.000
YARN OPENING RECEIVE - R - RECEIVE NO.6540			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.6468			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.6543			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.6463			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.6538			KG	36.700
YARN OPENING RECEIVE - SBNA - RECEIVE NO.6497			KG	42.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.6575			KG	34.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.6498			KG	41.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.6570			KG	33.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.6571			KG	34.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.6572			KG	34.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.6496			KG	39.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.6574			KG	35.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.6471			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.6547			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.6470			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.6546			KG	12.900
YARN OPENING RECEIVE - USA - RECEIVE NO.6633			KG	19.960
YARN OPENING RECEIVE - Z - RECEIVE NO.6467			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.6542			KG	11.900
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-292			KG	20.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-288			KG	20.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-286			KG	20.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-289			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-290			KG	21.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-293			KG	10.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-291			KG	23.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-287			KG	20.000
18-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6764 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	121.700
PROCESSRAWISSUE- - CHALLAN NO.6773 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	31.400
PROCESSRAWISSUE- - CHALLAN NO.6776 WEAVING FOLIO NO.-914 LOOM NO.-157,			KG	119.104
PROCESSRAWISSUE- - CHALLAN NO.6779 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	119.200
YARN OPENING ISSUE - STOCK - ISSUE NO.7268			KG	11.000
YARN OPENING ISSUE - STOCK - ISSUE NO.7269			KG	11.200
YARN OPENING RECEIVE - STOCK - RECEIVE NO.7058			KG	11.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.7059			KG	11.200
19-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.6913 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.6927 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.7014 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	28.156
28-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.8179 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	13.460
PROCESSRAWISSUE- - CHALLAN NO.8180 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	17.735
PROCESSRAWRECEIVE- 231 - CHALLAN NO.683 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	31.195
22-Jul-2021				
PROCESSRAWRECEIVE- 097 - CHALLAN NO.1053 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	22.000
23-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12104 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	11.380
PROCESSRAWISSUE- - CHALLAN NO.12105 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.12197 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	8.820
PROCESSRAWRECEIVE- 097 - CHALLAN NO.967 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	30.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
30-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.13170 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.13199 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	10.000
31-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.13327 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.13346 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	0.300
14-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16364 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	12.000
18-Aug-2021				
PROCESSRAWRECEIVE- 097 - CHALLAN NO.1222 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	12.000
.....				
0.000 Opening Bal.	5,480.455 Inward Qty.	5,480.455 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	396	Without Tag No	.....
17-Jun-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.163 : 56/21/22 - BILL NO.SP/116 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2514.000
18-Jun-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 505			KG	103.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 504			KG	103.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 504			KG	103.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 505			KG	103.000
YARN OPENING ISSUE - CH - ISSUE NO.7371			KG	5.000
YARN OPENING ISSUE - F - ISSUE NO.7369			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.7368			KG	5.000
YARN OPENING ISSUE - H - ISSUE NO.7372			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.7370			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.7364			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.7367			KG	5.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7366			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.7373			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.7365			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.7363			KG	15.000
YARN OPENING RECEIVE - CH - RECEIVE NO.7159			KG	4.950
YARN OPENING RECEIVE - F - RECEIVE NO.7158			KG	4.950
YARN OPENING RECEIVE - FT - RECEIVE NO.7157			KG	4.950
YARN OPENING RECEIVE - H - RECEIVE NO.7160			KG	4.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.7162			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.7153			KG	19.850
YARN OPENING RECEIVE - M - RECEIVE NO.7156			KG	4.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.7155			KG	4.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.7161			KG	4.950
YARN OPENING RECEIVE - R - RECEIVE NO.7154			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7152			KG	14.900
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-309			KG	7.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-307			KG	8.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-304			KG	8.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-302			KG	9.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-298			KG	8.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-303			KG	9.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-305			KG	8.000
YARN OPENING+MOTTELING ISSUE- RAJK(RAJK) - CHALLAN NO.-300			KG	9.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-301			KG	9.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-306			KG	8.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-299			KG	8.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-308			KG	8.000
19-Jun-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.7041 / D-164 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1400.000
PROCESSRAWISSUE- - CHALLAN NO.7039 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	145.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.7046 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	58.000
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.169 : 56/21/22 - BILL NO.SP/0119 -BUYER CODE :STOCK -LOCAL			KG	499.000
ORDER NO. :STOCK				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 519			KG	1011.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	1011.000
NO-09AACFK6140R1ZU) -CHALLANNO : 518				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 518			KG	1011.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 519			KG	1011.000
YARN OPENING ISSUE - AF - ISSUE NO.7599			KG	20.000
YARN OPENING ISSUE - CH - ISSUE NO.7612			KG	21.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.7615			KG	46.000
YARN OPENING ISSUE - E - ISSUE NO.7600			KG	41.000
YARN OPENING ISSUE - F - ISSUE NO.7610			KG	20.000
YARN OPENING ISSUE - FT - ISSUE NO.7609			KG	21.000
YARN OPENING ISSUE - H - ISSUE NO.7613			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.7611			KG	61.000
YARN OPENING ISSUE - J - ISSUE NO.7597			KG	82.000
YARN OPENING ISSUE - LABS - ISSUE NO.7616			KG	46.000
YARN OPENING ISSUE - M - ISSUE NO.7608			KG	21.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7604			KG	21.000
YARN OPENING ISSUE - NB - ISSUE NO.7605			KG	21.000
YARN OPENING ISSUE - NJ - ISSUE NO.7614			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.7598			KG	61.000
YARN OPENING ISSUE - RI - ISSUE NO.7603			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.7596			KG	62.000
YARN OPENING ISSUE - SBNA - ISSUE NO.7620			KG	46.000
YARN OPENING ISSUE - SM - ISSUE NO.7602			KG	21.000
YARN OPENING ISSUE - SPNA - ISSUE NO.7617			KG	47.000
YARN OPENING ISSUE - SUD - ISSUE NO.7618			KG	48.000
YARN OPENING ISSUE - TBSM - ISSUE NO.7607			KG	21.000
YARN OPENING ISSUE - TR - ISSUE NO.7606			KG	21.000
YARN OPENING ISSUE - VMLS - ISSUE NO.7619			KG	46.000
YARN OPENING ISSUE - Z - ISSUE NO.7601			KG	21.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7381			KG	19.850
YARN OPENING RECEIVE - CH - RECEIVE NO.7393			KG	20.850
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.7398			KG	45.900
YARN OPENING RECEIVE - E - RECEIVE NO.7382			KG	40.700
YARN OPENING RECEIVE - F - RECEIVE NO.7392			KG	19.850
YARN OPENING RECEIVE - FT - RECEIVE NO.7391			KG	20.850
YARN OPENING RECEIVE - H - RECEIVE NO.7394			KG	19.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.7396			KG	60.500
YARN OPENING RECEIVE - J - RECEIVE NO.7379			KG	81.300
YARN OPENING RECEIVE - LABS - RECEIVE NO.7397			KG	45.900
YARN OPENING RECEIVE - M - RECEIVE NO.7390			KG	20.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.7386			KG	20.850
YARN OPENING RECEIVE - NB - RECEIVE NO.7387			KG	20.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.7395			KG	21.850
YARN OPENING RECEIVE - R - RECEIVE NO.7380			KG	60.500
YARN OPENING RECEIVE - RI - RECEIVE NO.7385			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.7378			KG	61.500
YARN OPENING RECEIVE - SBNA - RECEIVE NO.7402			KG	45.900
YARN OPENING RECEIVE - SM - RECEIVE NO.7384			KG	20.850
YARN OPENING RECEIVE - SPNA - RECEIVE NO.7399			KG	46.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.7400			KG	47.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.7389			KG	20.850
YARN OPENING RECEIVE - TR - RECEIVE NO.7388			KG	20.850
YARN OPENING RECEIVE - VMLS - RECEIVE NO.7401			KG	45.900
YARN OPENING RECEIVE - Z - RECEIVE NO.7383			KG	20.850
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-317			KG	23.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-313			KG	24.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-315			KG	23.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-316			KG	23.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-318			KG	23.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-314			KG	24.000
21-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.7121 WEAVING FOLIO NO.-916 LOOM NO.-5.,			KG	10.991
PROCESSRAWISSUE- - CHALLAN NO.7123 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.7127 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	14.296
PROCESSRAWISSUE- - CHALLAN NO.7130 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.7131 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.7132 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.7133 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.7134 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.7142 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.7146 WEAVING FOLIO NO.-988 LOOM NO.-159,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.7149 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.7151 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.7153 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.7157 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.7159 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	18.500
PROCESSRAWISSUE- - CHALLAN NO.7187 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.7209 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.7210 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.7212 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.7213 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.7214 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	22.003
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 529			KG	499.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 529			KG	499.000
YARN OPENING ISSUE - AF - ISSUE NO.7705			KG	14.000
YARN OPENING ISSUE - ASU - ISSUE NO.7709			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.7718			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.7706			KG	27.000
YARN OPENING ISSUE - F - ISSUE NO.7716			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.7715			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.7719			KG	14.000
YARN OPENING ISSUE - HDS - ISSUE NO.7721			KG	32.000
YARN OPENING ISSUE - HJ - ISSUE NO.7717			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.7700			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.7701			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.7702			KG	18.000
YARN OPENING ISSUE - JBN - ISSUE NO.7646			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.7714			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7711			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.7712			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.7720			KG	14.000
YARN OPENING ISSUE - NLM - ISSUE NO.7647			KG	32.000
YARN OPENING ISSUE - NLM - ISSUE NO.7723			KG	41.000
YARN OPENING ISSUE - R - ISSUE NO.7703			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.7704			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.7710			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.7699			KG	4.000
YARN OPENING ISSUE - SBNA - ISSUE NO.7650			KG	32.000
YARN OPENING ISSUE - SBNA - ISSUE NO.7724			KG	41.000
YARN OPENING ISSUE - SM - ISSUE NO.7708			KG	13.000
YARN OPENING ISSUE - SPNA - ISSUE NO.7648			KG	32.000
YARN OPENING ISSUE - SUBI - ISSUE NO.7649			KG	33.000
YARN OPENING ISSUE - TBSM - ISSUE NO.7713			KG	16.000
YARN OPENING ISSUE - USA - ISSUE NO.7722			KG	32.000
YARN OPENING ISSUE - Z - ISSUE NO.7707			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7486			KG	13.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - ASU - RECEIVE NO.7490			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.7497			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.7487			KG	26.800
YARN OPENING RECEIVE - F - RECEIVE NO.7496			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.7495			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.7498			KG	13.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.7504			KG	31.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.7499			KG	39.700
YARN OPENING RECEIVE - J - RECEIVE NO.7481			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.7482			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.7483			KG	17.850
YARN OPENING RECEIVE - JBN - RECEIVE NO.7427			KG	31.900
YARN OPENING RECEIVE - M - RECEIVE NO.7494			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.7492			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.7500			KG	14.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.7501			KG	13.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.7428			KG	31.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.7503			KG	40.900
YARN OPENING RECEIVE - R - RECEIVE NO.7484			KG	19.840
YARN OPENING RECEIVE - R - RECEIVE NO.7485			KG	19.840
YARN OPENING RECEIVE - RI - RECEIVE NO.7491			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.7480			KG	4.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.7431			KG	31.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.7502			KG	40.900
YARN OPENING RECEIVE - SM - RECEIVE NO.7489			KG	12.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.7429			KG	31.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.7430			KG	32.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.7493			KG	15.870
YARN OPENING RECEIVE - USA - RECEIVE NO.7505			KG	31.900
YARN OPENING RECEIVE - Z - RECEIVE NO.7488			KG	13.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-322			KG	32.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN) - CHALLAN NO.-324			KG	33.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-325			KG	13.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-326			KG	19.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-328			KG	33.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-323			KG	32.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-327			KG	19.000
22-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.7290 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	22.800
PROCESSRAWISSUE- - CHALLAN NO.7292 WEAVING FOLIO NO.-1012 LOOM NO.-25.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.7316 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.7317 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.7318 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.7320 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.7321 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.7363 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.7364 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.7365 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.7366 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.7367 WEAVING FOLIO NO.-613 LOOM NO.-9.,			KG	3.293
PROCESSRAWISSUE- - CHALLAN NO.7369 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.7370 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	21.500
PROCESSRAWISSUE- - CHALLAN NO.7371 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.7373 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.7374 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.7378 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.7383 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.7384 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.7385 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	22.500
PROCESSRAWISSUE- - CHALLAN NO.7386 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	21.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.7387 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.7390 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.7393 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.7394 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	18.500
PROCESSRAWISSUE- - CHALLAN NO.7397 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.7398 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.7399 WEAVING FOLIO NO.-604 LOOM NO.-17.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.8091 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	1.823
PROCESSRAWISSUE- - CHALLAN NO.8108 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.8109 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.8111 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	3.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 535			KG	499.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 535			KG	499.000
YARN OPENING ISSUE - AF - ISSUE NO.7886			KG	17.000
YARN OPENING ISSUE - ASU - ISSUE NO.7891			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.7900			KG	17.000
YARN OPENING ISSUE - CHND - ISSUE NO.7943			KG	20.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.7903			KG	40.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.7941			KG	23.000
YARN OPENING ISSUE - E - ISSUE NO.7887			KG	17.000
YARN OPENING ISSUE - E - ISSUE NO.7888			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.7898			KG	17.000
YARN OPENING ISSUE - FT - ISSUE NO.7897			KG	17.000
YARN OPENING ISSUE - H - ISSUE NO.7901			KG	17.000
YARN OPENING ISSUE - HDS - ISSUE NO.7950			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.7899			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.7880			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.7881			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.7882			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.7883			KG	16.000
YARN OPENING ISSUE - LABS - ISSUE NO.7904			KG	40.000
YARN OPENING ISSUE - LABS - ISSUE NO.7942			KG	22.000
YARN OPENING ISSUE - M - ISSUE NO.7896			KG	17.000
YARN OPENING ISSUE - N(N) - ISSUE NO.7893			KG	17.000
YARN OPENING ISSUE - NB - ISSUE NO.7894			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.7902			KG	17.000
YARN OPENING ISSUE - NLM - ISSUE NO.7944			KG	57.000
YARN OPENING ISSUE - R - ISSUE NO.7884			KG	26.000
YARN OPENING ISSUE - R - ISSUE NO.7885			KG	26.000
YARN OPENING ISSUE - RI - ISSUE NO.7892			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.7877			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.7878			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.7879			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.7954			KG	38.000
YARN OPENING ISSUE - SBNA - ISSUE NO.7949			KG	20.000
YARN OPENING ISSUE - SHAH - ISSUE NO.7940			KG	25.000
YARN OPENING ISSUE - SM - ISSUE NO.7890			KG	19.000
YARN OPENING ISSUE - SPNA - ISSUE NO.7945			KG	40.000
YARN OPENING ISSUE - SUD - ISSUE NO.7946			KG	20.000
YARN OPENING ISSUE - SYRA - ISSUE NO.7948			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.7895			KG	18.000
YARN OPENING ISSUE - USA - ISSUE NO.7951			KG	20.000
YARN OPENING ISSUE - VMLS - ISSUE NO.7947			KG	24.000
YARN OPENING ISSUE - Z - ISSUE NO.7889			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.7668			KG	16.850
YARN OPENING RECEIVE - ASU - RECEIVE NO.7673			KG	17.850
YARN OPENING RECEIVE - CH - RECEIVE NO.7681			KG	16.850
YARN OPENING RECEIVE - CHND - RECEIVE NO.7725			KG	19.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.7685			KG	39.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.7723			KG	22.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - E - RECEIVE NO.7669			KG	16.850
YARN OPENING RECEIVE - E - RECEIVE NO.7670			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.7680			KG	16.850
YARN OPENING RECEIVE - FT - RECEIVE NO.7679			KG	16.850
YARN OPENING RECEIVE - H - RECEIVE NO.7682			KG	16.850
YARN OPENING RECEIVE - HDS - RECEIVE NO.7732			KG	19.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.7684			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.7662			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.7663			KG	15.850
YARN OPENING RECEIVE - J - RECEIVE NO.7664			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.7665			KG	17.850
YARN OPENING RECEIVE - LABS - RECEIVE NO.7686			KG	39.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.7724			KG	21.900
YARN OPENING RECEIVE - M - RECEIVE NO.7678			KG	16.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.7675			KG	16.850
YARN OPENING RECEIVE - NB - RECEIVE NO.7676			KG	17.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.7683			KG	16.850
YARN OPENING RECEIVE - NLM - RECEIVE NO.7726			KG	56.900
YARN OPENING RECEIVE - R - RECEIVE NO.7666			KG	25.800
YARN OPENING RECEIVE - R - RECEIVE NO.7667			KG	25.800
YARN OPENING RECEIVE - RI - RECEIVE NO.7674			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.7659			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.7660			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.7661			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.7736			KG	37.700
YARN OPENING RECEIVE - SBNA - RECEIVE NO.7731			KG	19.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.7722			KG	24.900
YARN OPENING RECEIVE - SM - RECEIVE NO.7672			KG	18.850
YARN OPENING RECEIVE - SPNA - RECEIVE NO.7727			KG	39.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.7728			KG	19.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.7730			KG	36.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.7677			KG	17.850
YARN OPENING RECEIVE - USA - RECEIVE NO.7733			KG	19.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.7729			KG	23.900
YARN OPENING RECEIVE - Z - RECEIVE NO.7671			KG	17.850
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-354			KG	17.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-356			KG	17.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-349			KG	16.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-358			KG	17.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-350			KG	16.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-348			KG	15.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-352			KG	9.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-353			KG	17.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-357			KG	17.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-355			KG	16.000
YARN OPENING+MOTTELING RECEIVE- CHND(CHND) - CHALLAN NO.-356			KG	17.000
YARN OPENING+MOTTELING RECEIVE- HDS(HDS) - CHALLAN NO.-358			KG	17.000
YARN OPENING+MOTTELING RECEIVE- USA(USA.) - CHALLAN NO.-357			KG	17.000
26-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.7881 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	7.217
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.7913/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.450
YARN OPENING ISSUE - STOCK - ISSUE NO.8623			KG	29.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.8378			KG	29.000
28-Jun-2021				
PROCESSRAWISSUE- - CHALLAN NO.8072 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	27.177
PROCESSRAWISSUE- - CHALLAN NO.8113 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.8114 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.8115 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.8116 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.8118 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.8120 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.8198 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	8.200
PROCESSRAWRECEIVE- 078 - CHALLAN NO.674 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	18.600
07-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9470 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	6.400
PROCESSRAWRECEIVE- 498 - CHALLAN NO.793 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	6.400
22-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11961 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	9.000
PROCESSRAWRECEIVE- 498 - CHALLAN NO.945 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	9.000
23-Jul-2021				
PROCESSRAWRECEIVE- 620 - CHALLAN NO.1083 WEAVING FOLIO NO.-881 LOOM NO.-50.,			KG	7.000
02-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13422 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	7.000
12-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15420 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.15421 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.15426 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	17.700
PROCESSRAWISSUE- - CHALLAN NO.15440 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	6.200
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1182 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	51.000
30-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17616 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	14.000
PROCESSRAWRECEIVE- 231 - CHALLAN NO.1389 WEAVING FOLIO NO.-989 LOOM NO.-6.,			KG	14.000
0.000 Opening Bal.	8,987.550 Inward Qty.	8,987.550 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	404	Without Tag No		
25-Jun-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.181 : 56/21/22 - BILL NO.SP/00132 -BUYER CODE :STOCK			KG	102.000
-LOCAL ORDER NO. :STOCK				
28-Jun-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.187 : 56/21/22 - BILL NO.SP/0132 -BUYER CODE :STOCK -LOCAL			KG	599.000
ORDER NO. :STOCK				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	102.000
NO-09AACFK6140R1ZU) -CHALLANNO : 610				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 610			KG	102.000
29-Jun-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	196.500
NO-09AACFK6140R1ZU) -CHALLANNO : 626				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 626			KG	196.500
30-Jun-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.188 : 56/21/22 - BILL NO.SP/132 -BUYER CODE :STOCK -LOCAL			KG	1830.000
ORDER NO. :STOCK				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 628			KG	298.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 628			KG	298.500
YARN OPENING ISSUE - BRKH - ISSUE NO.9030			KG	31.000
YARN OPENING ISSUE - CHND - ISSUE NO.9027			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.9004			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.9005			KG	15.000
YARN OPENING ISSUE - F - ISSUE NO.9010			KG	15.000
YARN OPENING ISSUE - FT - ISSUE NO.9009			KG	15.000
YARN OPENING ISSUE - HDS - ISSUE NO.9024			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.9011			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.8998			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.8999			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.9000			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.9001			KG	15.000
YARN OPENING ISSUE - M - ISSUE NO.9008			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.9007			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.9012			KG	14.000
YARN OPENING ISSUE - NLM - ISSUE NO.9028			KG	31.000
YARN OPENING ISSUE - R - ISSUE NO.9002			KG	22.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.9003			KG	23.000
YARN OPENING ISSUE - RI - ISSUE NO.9006			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.8995			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.8996			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.8997			KG	15.000
YARN OPENING ISSUE - SBNA - ISSUE NO.9033			KG	31.000
YARN OPENING ISSUE - SHAH - ISSUE NO.9026			KG	6.000
YARN OPENING ISSUE - SPNA - ISSUE NO.9029			KG	32.000
YARN OPENING ISSUE - SYRA - ISSUE NO.9032			KG	30.000
YARN OPENING ISSUE - USA - ISSUE NO.9025			KG	30.000
YARN OPENING ISSUE - VMLS - ISSUE NO.9031			KG	30.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.8785			KG	30.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.8782			KG	6.000
YARN OPENING RECEIVE - E - RECEIVE NO.8759			KG	14.900
YARN OPENING RECEIVE - E - RECEIVE NO.8760			KG	14.900
YARN OPENING RECEIVE - F - RECEIVE NO.8765			KG	14.900
YARN OPENING RECEIVE - FT - RECEIVE NO.8764			KG	14.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.8779			KG	4.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.8767			KG	29.800
YARN OPENING RECEIVE - J - RECEIVE NO.8753			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.8754			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.8755			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.8756			KG	14.900
YARN OPENING RECEIVE - M - RECEIVE NO.8763			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.8762			KG	14.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.8766			KG	13.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.8783			KG	30.900
YARN OPENING RECEIVE - R - RECEIVE NO.8757			KG	21.850
YARN OPENING RECEIVE - R - RECEIVE NO.8758			KG	22.850
YARN OPENING RECEIVE - RI - RECEIVE NO.8761			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8750			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8751			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.8752			KG	14.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.8788			KG	30.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.8781			KG	6.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.8784			KG	31.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.8787			KG	29.900
YARN OPENING RECEIVE - USA - RECEIVE NO.8780			KG	29.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.8786			KG	29.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-362			KG	13.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-360			KG	13.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-361			KG	13.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-363			KG	13.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-359			KG	13.000
01-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.8464 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.8469 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.8471 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.8473 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.8475 WEAVING FOLIO NO.-1092 LOOM NO.-18.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.8477 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.8479 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.8481 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.8483 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.8485 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.8487 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.8489 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.8490 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.8491 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.8540 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	9.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.8546 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.8551 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.8556 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	8.600
PROCESSRAWISSUE- - CHALLAN NO.8557 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.8558 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.8559 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	17.000
02-Jul-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 652			KG	1830.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 652			KG	1830.000
03-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.8915 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.8916 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.8919 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	9.900
PROCESSRAWISSUE- - CHALLAN NO.8923 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.8926 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.8927 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	19.200
PROCESSRAWISSUE- - CHALLAN NO.8929 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.8932 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.8933 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.8934 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.8937 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.8940 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.8941 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.8960 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.8993 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	10.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 653			KG	610.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 657			KG	405.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 653			KG	610.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 657			KG	405.000
YARN OPENING ISSUE - AF - ISSUE NO.9396			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.9513			KG	15.000
YARN OPENING ISSUE - BN - ISSUE NO.9408			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.9524			KG	15.000
YARN OPENING ISSUE - BRKH - ISSUE NO.9429			KG	45.000
YARN OPENING ISSUE - CH - ISSUE NO.9407			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.9523			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.9397			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.9398			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.9514			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.9405			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.9521			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.9404			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.9520			KG	16.000
YARN OPENING ISSUE - HDS - ISSUE NO.9424			KG	44.000
YARN OPENING ISSUE - HJ - ISSUE NO.9406			KG	73.000
YARN OPENING ISSUE - HJ - ISSUE NO.9522			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.9390			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.9391			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.9392			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.9393			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.9511			KG	53.000
YARN OPENING ISSUE - JBN - ISSUE NO.9426			KG	45.000
YARN OPENING ISSUE - M - ISSUE NO.9403			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.9519			KG	16.000
YARN OPENING ISSUE - N(N) - ISSUE NO.9402			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.9518			KG	16.000
YARN OPENING ISSUE - NLM - ISSUE NO.9428			KG	44.000
YARN OPENING ISSUE - R - ISSUE NO.9394			KG	31.000
YARN OPENING ISSUE - R - ISSUE NO.9395			KG	31.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.9512			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.9401			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.9517			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.9387			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.9388			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.9389			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.9510			KG	40.000
YARN OPENING ISSUE - SM - ISSUE NO.9400			KG	24.000
YARN OPENING ISSUE - SM - ISSUE NO.9516			KG	15.000
YARN OPENING ISSUE - SPNA - ISSUE NO.9427			KG	43.000
YARN OPENING ISSUE - SYRA - ISSUE NO.9431			KG	44.000
YARN OPENING ISSUE - USA - ISSUE NO.9425			KG	44.000
YARN OPENING ISSUE - VMLS - ISSUE NO.9430			KG	45.000
YARN OPENING ISSUE - Z - ISSUE NO.9399			KG	25.000
YARN OPENING ISSUE - Z - ISSUE NO.9515			KG	15.000
YARN OPENING RECEIVE - AF - RECEIVE NO.9148			KG	24.800
YARN OPENING RECEIVE - AF - RECEIVE NO.9264			KG	14.870
YARN OPENING RECEIVE - BN - RECEIVE NO.9160			KG	24.800
YARN OPENING RECEIVE - BN - RECEIVE NO.9275			KG	14.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.9167			KG	44.900
YARN OPENING RECEIVE - CH - RECEIVE NO.9159			KG	24.800
YARN OPENING RECEIVE - CH - RECEIVE NO.9274			KG	15.867
YARN OPENING RECEIVE - E - RECEIVE NO.9149			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.9150			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.9265			KG	27.745
YARN OPENING RECEIVE - F - RECEIVE NO.9157			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.9272			KG	15.867
YARN OPENING RECEIVE - FT - RECEIVE NO.9156			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.9271			KG	15.867
YARN OPENING RECEIVE - HDS - RECEIVE NO.9162			KG	43.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.9158			KG	72.350
YARN OPENING RECEIVE - HJ - RECEIVE NO.9273			KG	39.631
YARN OPENING RECEIVE - J - RECEIVE NO.9142			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.9143			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.9144			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.9145			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.9262			KG	52.518
YARN OPENING RECEIVE - JBN - RECEIVE NO.9164			KG	44.900
YARN OPENING RECEIVE - M - RECEIVE NO.9155			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.9270			KG	15.867
YARN OPENING RECEIVE - N(N) - RECEIVE NO.9154			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.9269			KG	15.872
YARN OPENING RECEIVE - NLM - RECEIVE NO.9165			KG	43.900
YARN OPENING RECEIVE - R - RECEIVE NO.9146			KG	30.750
YARN OPENING RECEIVE - R - RECEIVE NO.9147			KG	30.750
YARN OPENING RECEIVE - R - RECEIVE NO.9263			KG	49.533
YARN OPENING RECEIVE - RI - RECEIVE NO.9153			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.9268			KG	14.875
YARN OPENING RECEIVE - SB - RECEIVE NO.9139			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.9140			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.9141			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.9261			KG	39.631
YARN OPENING RECEIVE - SM - RECEIVE NO.9152			KG	23.800
YARN OPENING RECEIVE - SM - RECEIVE NO.9267			KG	14.870
YARN OPENING RECEIVE - SPNA - RECEIVE NO.9166			KG	42.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.9169			KG	43.900
YARN OPENING RECEIVE - USA - RECEIVE NO.9163			KG	43.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.9168			KG	44.900
YARN OPENING RECEIVE - Z - RECEIVE NO.9151			KG	24.800
YARN OPENING RECEIVE - Z - RECEIVE NO.9266			KG	14.870

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-369			KG	20.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-366			KG	20.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-367			KG	20.000
YARN OPENING+MOTTELING ISSUE- PRMD(PRMD(395)) - CHALLAN NO.-368			KG	20.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-370			KG	20.000
YARN OPENING+MOTTELING ISSUE- RAJK(RAJK) - CHALLAN NO.-364			KG	20.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-365			KG	20.000
05-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9017 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.9020 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.9022 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.9024 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.9026 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.9037 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.9042 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.9045 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.9058 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.9079 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.9113 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.9132 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	16.300
PROCESSRAWISSUE- - CHALLAN NO.9134 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.9136 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.9147 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.9148 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.9153 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.9189 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 661			KG	815.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 661			KG	815.000
YARN OPENING ISSUE - ASU - ISSUE NO.9601			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.9679			KG	6.000
YARN OPENING ISSUE - BN - ISSUE NO.9608			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.9684			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.9597			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.9598			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.9606			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.9605			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.9682			KG	6.000
YARN OPENING ISSUE - HDS - ISSUE NO.9530			KG	40.000
YARN OPENING ISSUE - HJ - ISSUE NO.9607			KG	43.000
YARN OPENING ISSUE - HJ - ISSUE NO.9683			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.9591			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.9592			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.9593			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.9594			KG	27.000
YARN OPENING ISSUE - JBN - ISSUE NO.9532			KG	41.000
YARN OPENING ISSUE - M - ISSUE NO.9604			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.9681			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.9609			KG	12.000
YARN OPENING ISSUE - NLM - ISSUE NO.9533			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.9595			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.9596			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.9602			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.9680			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.9588			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.9589			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.9590			KG	20.000
YARN OPENING ISSUE - SM - ISSUE NO.9600			KG	12.000
YARN OPENING ISSUE - SYRA - ISSUE NO.9535			KG	40.000
YARN OPENING ISSUE - SYRA - ISSUE NO.9637			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.9603			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - USA - ISSUE NO.9531			KG	40.000
YARN OPENING ISSUE - VMLS - ISSUE NO.9534			KG	41.000
YARN OPENING ISSUE - Z - ISSUE NO.9599			KG	13.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.9352			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.9430			KG	5.950
YARN OPENING RECEIVE - BN - RECEIVE NO.9359			KG	24.800
YARN OPENING RECEIVE - BN - RECEIVE NO.9434			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.9348			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.9349			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.9357			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.9356			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.9433			KG	5.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.9285			KG	39.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.9358			KG	42.650
YARN OPENING RECEIVE - HJ - RECEIVE NO.9435			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.9342			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.9343			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.9344			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.9345			KG	26.800
YARN OPENING RECEIVE - JBN - RECEIVE NO.9287			KG	40.900
YARN OPENING RECEIVE - M - RECEIVE NO.9355			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.9432			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.9360			KG	11.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.9288			KG	39.900
YARN OPENING RECEIVE - R - RECEIVE NO.9346			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.9347			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.9353			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.9431			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.9339			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.9340			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.9341			KG	19.850
YARN OPENING RECEIVE - SM - RECEIVE NO.9351			KG	11.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.9290			KG	39.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.9388			KG	2.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.9354			KG	11.900
YARN OPENING RECEIVE - USA - RECEIVE NO.9286			KG	39.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.9289			KG	40.900
YARN OPENING RECEIVE - Z - RECEIVE NO.9350			KG	12.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-371			KG	24.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-375			KG	23.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-373			KG	24.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-376			KG	23.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-372			KG	24.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-374			KG	24.000
06-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9200 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.9202 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.9204 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.9205 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.9207 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.9210 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.9212 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.9221 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.9223 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.9235 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.9246 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.9249 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.9252 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.9302 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	5.600
PROCESSRAWISSUE- - CHALLAN NO.9352 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	13.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.9354 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.9355 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.9361 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	25.700
PROCESSRAWISSUE- - CHALLAN NO.9364 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	9.300
PROCESSRAWRECEIVE- 188 - CHALLAN NO.777 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	21.000
YARN OPENING ISSUE - ASU - ISSUE NO.9789			KG	15.000
YARN OPENING ISSUE - BN - ISSUE NO.9798			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.9786			KG	31.000
YARN OPENING ISSUE - FT - ISSUE NO.9796			KG	15.000
YARN OPENING ISSUE - GD - ISSUE NO.9797			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.9784			KG	56.000
YARN OPENING ISSUE - JBN - ISSUE NO.9774			KG	42.000
YARN OPENING ISSUE - M - ISSUE NO.9795			KG	15.000
YARN OPENING ISSUE - N(N) - ISSUE NO.9791			KG	15.000
YARN OPENING ISSUE - NB - ISSUE NO.9792			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.9799			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.9785			KG	43.000
YARN OPENING ISSUE - RI - ISSUE NO.9790			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.9783			KG	43.000
YARN OPENING ISSUE - SM - ISSUE NO.9788			KG	15.000
YARN OPENING ISSUE - SYRA - ISSUE NO.9775			KG	39.000
YARN OPENING ISSUE - TBSM - ISSUE NO.9794			KG	15.000
YARN OPENING ISSUE - TR - ISSUE NO.9793			KG	15.000
YARN OPENING ISSUE - Z - ISSUE NO.9787			KG	15.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.9540			KG	14.900
YARN OPENING RECEIVE - BN - RECEIVE NO.9550			KG	19.850
YARN OPENING RECEIVE - E - RECEIVE NO.9537			KG	30.750
YARN OPENING RECEIVE - FT - RECEIVE NO.9547			KG	14.900
YARN OPENING RECEIVE - GD - RECEIVE NO.9548			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.9535			KG	55.550
YARN OPENING RECEIVE - JBN - RECEIVE NO.9517			KG	41.900
YARN OPENING RECEIVE - M - RECEIVE NO.9546			KG	14.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.9542			KG	14.900
YARN OPENING RECEIVE - NB - RECEIVE NO.9543			KG	15.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.9549			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.9536			KG	42.650
YARN OPENING RECEIVE - RI - RECEIVE NO.9541			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.9534			KG	42.650
YARN OPENING RECEIVE - SM - RECEIVE NO.9539			KG	14.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.9518			KG	38.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.9545			KG	14.900
YARN OPENING RECEIVE - TR - RECEIVE NO.9544			KG	14.900
YARN OPENING RECEIVE - Z - RECEIVE NO.9538			KG	14.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-382			KG	20.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-377			KG	20.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-379			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-380			KG	21.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-381			KG	20.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-384			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-378			KG	20.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-383			KG	20.000
07-Jul-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.9478 / D-211 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	380.000
PROCESSRAWISSUE- - CHALLAN NO.9440 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.9453 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.9454 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.9455 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.9456 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.9457 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	12.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.9458 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.9460 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.9461 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.9466 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	17.300
PROCESSRAWISSUE- - CHALLAN NO.9467 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	11.494
PROCESSRAWISSUE- - CHALLAN NO.9468 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.9469 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.9471 WEAVING FOLIO NO.-1176 LOOM NO.-6.,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.9472 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.9475 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.9480 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	14.900
PROCESSRAWISSUE- - CHALLAN NO.9489 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.9490 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.9491 WEAVING FOLIO NO.-902 LOOM NO.-7.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.9501 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.9502 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.9503 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	8.600
PROCESSRAWISSUE- - CHALLAN NO.9528 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.9555 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.9558 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.9579 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.9582 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.9591 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	10.000
YARN OPENING ISSUE - BRKH - ISSUE NO.9918			KG	26.000
YARN OPENING ISSUE - CHND - ISSUE NO.9850			KG	30.000
YARN OPENING ISSUE - CHND - ISSUE NO.9940			KG	35.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.9847			KG	30.000
YARN OPENING ISSUE - HDS - ISSUE NO.9843			KG	10.000
YARN OPENING ISSUE - HDS - ISSUE NO.9913			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.9869			KG	6.000
YARN OPENING ISSUE - JBN - ISSUE NO.9915			KG	25.000
YARN OPENING ISSUE - LABS - ISSUE NO.9848			KG	30.000
YARN OPENING ISSUE - NLM - ISSUE NO.9916			KG	25.000
YARN OPENING ISSUE - PRMD - ISSUE NO.9849			KG	30.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.9852			KG	30.000
YARN OPENING ISSUE - RAJK - ISSUE NO.9845			KG	30.000
YARN OPENING ISSUE - SHAH - ISSUE NO.9846			KG	30.000
YARN OPENING ISSUE - SHAH - ISSUE NO.9939			KG	35.000
YARN OPENING ISSUE - SHAL(1247) - ISSUE NO.9853			KG	30.000
YARN OPENING ISSUE - SPNA - ISSUE NO.9917			KG	25.000
YARN OPENING ISSUE - SYRA - ISSUE NO.9920			KG	26.000
YARN OPENING ISSUE - USA - ISSUE NO.9844			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.9914			KG	25.000
YARN OPENING ISSUE - VMLS - ISSUE NO.9851			KG	34.000
YARN OPENING ISSUE - VMLS - ISSUE NO.9919			KG	27.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.9665			KG	25.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.9599			KG	29.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.9687			KG	34.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.9596			KG	29.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.9592			KG	10.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.9660			KG	24.950
YARN OPENING RECEIVE - J - RECEIVE NO.9618			KG	6.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.9663			KG	24.950
YARN OPENING RECEIVE - LABS - RECEIVE NO.9597			KG	29.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.9662			KG	24.950
YARN OPENING RECEIVE - PRMD - RECEIVE NO.9598			KG	29.900
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.9601			KG	29.900
YARN OPENING RECEIVE - RAJK - RECEIVE NO.9594			KG	29.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.9595			KG	29.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.9686			KG	34.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SHAL(1247) - RECEIVE NO.9602			KG	29.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.9667			KG	24.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.9664			KG	25.950
YARN OPENING RECEIVE - USA - RECEIVE NO.9593			KG	10.000
YARN OPENING RECEIVE - USA - RECEIVE NO.9661			KG	24.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.9600			KG	33.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.9666			KG	26.950
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-388			KG	14.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-390			KG	10.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-385			KG	14.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-386			KG	13.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-387			KG	13.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-389			KG	14.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-391			KG	10.000
08-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9596 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.9598 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.9601 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.9609 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.9611 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.9624 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.9646 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.9647 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.9653 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.9660 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.9666 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	14.100
PROCESSRAWISSUE- - CHALLAN NO.9684 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.9685 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.9687 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.9695 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.9696 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	5.000
PROCESSRAWRECEIVE- 498 - CHALLAN NO.814 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	5.000
09-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9821 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	0.006
10-Jul-2021				
YARN OPENING ISSUE - STOCK - ISSUE NO.10289			KG	10.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.10022			KG	10.500
12-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10345 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.10346 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.10347 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.10349 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	7.000
PROCESSRAWRECEIVE- 498 - CHALLAN NO.851 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	14.000
YARN OPENING ISSUE - STOCK - ISSUE NO.10464			KG	7.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.10202			KG	7.000
13-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10370 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.10371 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.10453 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	2.283
YARN OPENING ISSUE - STOCK - ISSUE NO.10483			KG	30.883
YARN OPENING RECEIVE - STOCK - RECEIVE NO.10219			KG	30.883
05-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14199 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	12.000
PROCESSRAWRECEIVE- 112 - CHALLAN NO.1114 WEAVING FOLIO NO.-182 LOOM NO.-16.,			KG	12.000
12-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15414 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.15424 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.15437 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.15441 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	2.700
PROCESSRAWRECEIVE- 131 - CHALLAN NO.1182 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	32.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
17-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16049 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.16052 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	8.800
PROCESSRAWISSUE- - CHALLAN NO.16053 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.16148 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	1.700
PROCESSRAWRECEIVE- 131 - CHALLAN NO.1211 WEAVING FOLIO NO.-1093 LOOM NO.-47.,			KG	30.000
31-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17674 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.17677 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	1.000
PROCESSRAWRECEIVE- 476 - CHALLAN NO.1393 WEAVING FOLIO NO.-1029 LOOM NO.-46.,			KG	57.000
PROCESSRAWRECEIVE- 635 - CHALLAN NO.1393 WEAVING FOLIO NO.-570 LOOM NO.-22.,			KG	22.000
03-Sep-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.18113 / D-347 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	22.500
04-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18354 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.18355 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.18366 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	12.000
06-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18417 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	3.000
07-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18567 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	21.000
08-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18590 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	4.000
.....				
0.000 Opening Bal.	10,605.266 Inward Qty.	10,605.266 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	406	Without Tag No		
.....				
05-Jul-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.192 : 56/21/22 - BILL NO.SP/140 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2880.000
07-Jul-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.9478 / D-211 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	2880.000
.....				
0.000 Opening Bal.	2,880.000 Inward Qty.	2,880.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	410	Without Tag No		
.....				
07-Jul-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.194 : 56/21/22 - BILL NO.SP/145 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2335.000
08-Jul-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.9872 / D-215 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	325.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 695			KG	305.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 693			KG	2009.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 693			KG	2009.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 695			KG	305.000
YARN OPENING ISSUE - BN - ISSUE NO.10092			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.10084			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.10090			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.10091			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.10082			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.10089			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.10093			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.10083			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.10087			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.10081			KG	37.000
YARN OPENING ISSUE - SM - ISSUE NO.10086			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.10088			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.10085			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - BN - RECEIVE NO.9829			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.9822			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.9828			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.9831			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.9820			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.9827			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.9830			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.9821			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.9825			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.9819			KG	36.700
YARN OPENING RECEIVE - SM - RECEIVE NO.9824			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.9826			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.9823			KG	12.900
09-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.9824 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.9852 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.9856 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.9857 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.9858 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	9.300
PROCESSRAWISSUE- - CHALLAN NO.9873 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.9880 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	12.100
PROCESSRAWISSUE- - CHALLAN NO.9887 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.9898 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.9908 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.9911 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.9923 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.9924 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.9927 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.9928 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.9930 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.9931 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	12.100
PROCESSRAWISSUE- - CHALLAN NO.9933 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	11.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 694			KG	500.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 698			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 694			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 698			KG	303.000
YARN OPENING ISSUE - ASU - ISSUE NO.10123			KG	22.000
YARN OPENING ISSUE - BN - ISSUE NO.10130			KG	21.000
YARN OPENING ISSUE - BRKH - ISSUE NO.10095			KG	27.000
YARN OPENING ISSUE - BRKH - ISSUE NO.10135			KG	31.000
YARN OPENING ISSUE - CHND - ISSUE NO.10148			KG	3.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.10150			KG	2.000
YARN OPENING ISSUE - E - ISSUE NO.10119			KG	23.000
YARN OPENING ISSUE - E - ISSUE NO.10120			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.10128			KG	22.000
YARN OPENING ISSUE - FT - ISSUE NO.10126			KG	21.000
YARN OPENING ISSUE - GD - ISSUE NO.10127			KG	22.000
YARN OPENING ISSUE - HDS - ISSUE NO.10131			KG	33.000
YARN OPENING ISSUE - HJ - ISSUE NO.10129			KG	64.000
YARN OPENING ISSUE - J - ISSUE NO.10113			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.10114			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.10115			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.10116			KG	23.000
YARN OPENING ISSUE - LABS - ISSUE NO.10149			KG	2.000
YARN OPENING ISSUE - M - ISSUE NO.10125			KG	21.000
YARN OPENING ISSUE - NLM - ISSUE NO.10133			KG	34.000
YARN OPENING ISSUE - PRMD - ISSUE NO.10147			KG	2.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.10146			KG	1.000
YARN OPENING ISSUE - R - ISSUE NO.10117			KG	32.000
YARN OPENING ISSUE - R - ISSUE NO.10118			KG	32.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - RAJK - ISSUE NO.10152			KG	2.000
YARN OPENING ISSUE - RI - ISSUE NO.10124			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.10110			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.10111			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.10112			KG	20.000
YARN OPENING ISSUE - SHAH - ISSUE NO.10151			KG	3.000
YARN OPENING ISSUE - SHAL(1247) - ISSUE NO.10145			KG	1.000
YARN OPENING ISSUE - SHAL(1247) - ISSUE NO.10189			KG	1.000
YARN OPENING ISSUE - SM - ISSUE NO.10122			KG	22.000
YARN OPENING ISSUE - SPNA - ISSUE NO.10094			KG	27.000
YARN OPENING ISSUE - SPNA - ISSUE NO.10134			KG	31.000
YARN OPENING ISSUE - SYRA - ISSUE NO.10137			KG	31.000
YARN OPENING ISSUE - USA - ISSUE NO.10132			KG	33.000
YARN OPENING ISSUE - VMLS - ISSUE NO.10136			KG	31.000
YARN OPENING ISSUE - Z - ISSUE NO.10121			KG	22.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.9861			KG	21.800
YARN OPENING RECEIVE - BN - RECEIVE NO.9868			KG	20.800
YARN OPENING RECEIVE - BRKH - RECEIVE NO.9833			KG	26.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.9873			KG	30.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.9883			KG	2.992
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.9871			KG	1.994
YARN OPENING RECEIVE - E - RECEIVE NO.9857			KG	22.800
YARN OPENING RECEIVE - E - RECEIVE NO.9858			KG	19.800
YARN OPENING RECEIVE - F - RECEIVE NO.9866			KG	21.800
YARN OPENING RECEIVE - FT - RECEIVE NO.9864			KG	20.800
YARN OPENING RECEIVE - GD - RECEIVE NO.9865			KG	21.800
YARN OPENING RECEIVE - HDS - RECEIVE NO.9876			KG	32.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.9867			KG	63.500
YARN OPENING RECEIVE - J - RECEIVE NO.9851			KG	20.800
YARN OPENING RECEIVE - J - RECEIVE NO.9852			KG	22.800
YARN OPENING RECEIVE - J - RECEIVE NO.9853			KG	20.800
YARN OPENING RECEIVE - J - RECEIVE NO.9854			KG	20.800
YARN OPENING RECEIVE - LABS - RECEIVE NO.9870			KG	1.994
YARN OPENING RECEIVE - M - RECEIVE NO.9863			KG	20.800
YARN OPENING RECEIVE - NLM - RECEIVE NO.9878			KG	33.900
YARN OPENING RECEIVE - PRMD - RECEIVE NO.9872			KG	1.994
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.9882			KG	0.997
YARN OPENING RECEIVE - R - RECEIVE NO.9855			KG	31.700
YARN OPENING RECEIVE - R - RECEIVE NO.9856			KG	31.700
YARN OPENING RECEIVE - RAJK - RECEIVE NO.9869			KG	1.994
YARN OPENING RECEIVE - RI - RECEIVE NO.9862			KG	20.800
YARN OPENING RECEIVE - SB - RECEIVE NO.9848			KG	21.800
YARN OPENING RECEIVE - SB - RECEIVE NO.9849			KG	21.800
YARN OPENING RECEIVE - SB - RECEIVE NO.9850			KG	19.800
YARN OPENING RECEIVE - SHAH - RECEIVE NO.9880			KG	2.992
YARN OPENING RECEIVE - SHAL(1247) - RECEIVE NO.9881			KG	0.997
YARN OPENING RECEIVE - SHAL(1247) - RECEIVE NO.9920			KG	1.000
YARN OPENING RECEIVE - SM - RECEIVE NO.9860			KG	21.800
YARN OPENING RECEIVE - SPNA - RECEIVE NO.9832			KG	26.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.9875			KG	30.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.9879			KG	30.900
YARN OPENING RECEIVE - USA - RECEIVE NO.9877			KG	32.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.9874			KG	30.900
YARN OPENING RECEIVE - Z - RECEIVE NO.9859			KG	21.800
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-399			KG	11.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-396			KG	11.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-392			KG	11.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-397			KG	11.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-400			KG	12.000
YARN OPENING+MOTTELING ISSUE- PRMD(PRMD(395)) - CHALLAN NO.-398			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-403			KG	11.000
YARN OPENING+MOTTELING ISSUE- RAJK(RAJK) - CHALLAN NO.-394			KG	11.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-395			KG	11.000
YARN OPENING+MOTTELING ISSUE- SHAL(1247)(SHAL(1247)) - CHALLAN NO.-404			KG	11.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-402			KG	12.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-393			KG	11.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-401			KG	15.000
10-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10005 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.10010 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.10011 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.10015 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.10021 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	12.900
PROCESSRAWISSUE- - CHALLAN NO.10054 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.10083 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.10089 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.10104 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.10110 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	10.900
PROCESSRAWISSUE- - CHALLAN NO.9936 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.9968 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.9979 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.9981 WEAVING FOLIO NO.-1139 LOOM NO.-50.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.9991 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.9995 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	14.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 701			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 701			KG	300.000
YARN OPENING ISSUE - ASU - ISSUE NO.10277			KG	27.000
YARN OPENING ISSUE - BN - ISSUE NO.10287			KG	21.000
YARN OPENING ISSUE - CHND - ISSUE NO.10223			KG	30.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.10224			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.10273			KG	21.000
YARN OPENING ISSUE - E - ISSUE NO.10274			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.10285			KG	21.000
YARN OPENING ISSUE - FT - ISSUE NO.10282			KG	27.000
YARN OPENING ISSUE - GD - ISSUE NO.10284			KG	21.000
YARN OPENING ISSUE - HDS - ISSUE NO.10219			KG	30.000
YARN OPENING ISSUE - HJ - ISSUE NO.10286			KG	65.000
YARN OPENING ISSUE - J - ISSUE NO.10266			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.10267			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.10268			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.10269			KG	21.000
YARN OPENING ISSUE - LABS - ISSUE NO.10225			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.10281			KG	21.000
YARN OPENING ISSUE - NJ - ISSUE NO.10288			KG	21.000
YARN OPENING ISSUE - NLM - ISSUE NO.10227			KG	35.000
YARN OPENING ISSUE - PRMD - ISSUE NO.10230			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.10271			KG	32.000
YARN OPENING ISSUE - R - ISSUE NO.10272			KG	33.000
YARN OPENING ISSUE - RAJK - ISSUE NO.10221			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.10278			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.10263			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.10264			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.10265			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.10270			KG	1.000
YARN OPENING ISSUE - SHAH - ISSUE NO.10222			KG	30.000
YARN OPENING ISSUE - SHAL(1247) - ISSUE NO.10228			KG	30.000
YARN OPENING ISSUE - SM - ISSUE NO.10276			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.10280			KG	21.000
YARN OPENING ISSUE - TR - ISSUE NO.10279			KG	21.000
YARN OPENING ISSUE - USA - ISSUE NO.10220			KG	30.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - VMLS - ISSUE NO.10226			KG	30.000
YARN OPENING ISSUE - Z - ISSUE NO.10275			KG	21.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.10011			KG	26.800
YARN OPENING RECEIVE - BN - RECEIVE NO.10019			KG	20.850
YARN OPENING RECEIVE - CHND - RECEIVE NO.9963			KG	29.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.9959			KG	29.900
YARN OPENING RECEIVE - E - RECEIVE NO.10007			KG	20.850
YARN OPENING RECEIVE - E - RECEIVE NO.10008			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.10018			KG	20.850
YARN OPENING RECEIVE - FT - RECEIVE NO.10016			KG	26.800
YARN OPENING RECEIVE - GD - RECEIVE NO.10017			KG	20.850
YARN OPENING RECEIVE - HDS - RECEIVE NO.9953			KG	29.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.10021			KG	64.500
YARN OPENING RECEIVE - J - RECEIVE NO.10001			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.10002			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.10003			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.10004			KG	21.850
YARN OPENING RECEIVE - LABS - RECEIVE NO.9960			KG	29.900
YARN OPENING RECEIVE - M - RECEIVE NO.10015			KG	20.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.10020			KG	20.850
YARN OPENING RECEIVE - NLM - RECEIVE NO.9955			KG	34.900
YARN OPENING RECEIVE - PRMD - RECEIVE NO.9965			KG	29.900
YARN OPENING RECEIVE - R - RECEIVE NO.10005			KG	31.750
YARN OPENING RECEIVE - R - RECEIVE NO.10006			KG	32.750
YARN OPENING RECEIVE - RAJK - RECEIVE NO.9958			KG	29.900
YARN OPENING RECEIVE - RI - RECEIVE NO.10012			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.10000			KG	21.850
YARN OPENING RECEIVE - SB - RECEIVE NO.9998			KG	21.850
YARN OPENING RECEIVE - SB - RECEIVE NO.9999			KG	20.850
YARN OPENING RECEIVE - SHAH - RECEIVE NO.9962			KG	29.900
YARN OPENING RECEIVE - SHAL(1247) - RECEIVE NO.9964			KG	29.900
YARN OPENING RECEIVE - SM - RECEIVE NO.10010			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.10014			KG	20.800
YARN OPENING RECEIVE - TR - RECEIVE NO.10013			KG	20.800
YARN OPENING RECEIVE - USA - RECEIVE NO.9954			KG	29.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.9956			KG	29.900
YARN OPENING RECEIVE - Z - RECEIVE NO.10009			KG	20.850
12-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10179 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.10194 WEAVING FOLIO NO.-1080 LOOM NO.-23.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.10209 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.10212 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.10214 WEAVING FOLIO NO.-1175 LOOM NO.-25.,			KG	12.900
PROCESSRAWISSUE- - CHALLAN NO.10228 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.10255 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.10262 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	16.000
PROCESSRAWRECEIVE- 166 - CHALLAN NO.847 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	13.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 709			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 709			KG	300.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-405			KG	20.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-407			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-408			KG	21.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-410			KG	21.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-409			KG	21.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-406			KG	20.000
13-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10358 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.10366 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	7.300
PROCESSRAWISSUE- - CHALLAN NO.10382 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.10448 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.10450 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.10454 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.10492 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.10499 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	14.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.10487			KG	30.000
YARN OPENING ISSUE - HDS - ISSUE NO.10485			KG	31.000
YARN OPENING ISSUE - JBN - ISSUE NO.10491			KG	30.000
YARN OPENING ISSUE - LABS - ISSUE NO.10488			KG	30.000
YARN OPENING ISSUE - NLM - ISSUE NO.10492			KG	31.000
YARN OPENING ISSUE - PRMD - ISSUE NO.10490			KG	30.000
YARN OPENING ISSUE - SBNA - ISSUE NO.10496			KG	32.000
YARN OPENING ISSUE - SHAL(1247) - ISSUE NO.10497			KG	30.000
YARN OPENING ISSUE - SPNA - ISSUE NO.10493			KG	30.000
YARN OPENING ISSUE - SUD - ISSUE NO.10494			KG	32.000
YARN OPENING ISSUE - USA - ISSUE NO.10486			KG	31.000
YARN OPENING ISSUE - VMLS - ISSUE NO.10495			KG	30.000
YARN OPENING ISSUE - VT - ISSUE NO.10489			KG	30.000
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.10228			KG	29.913
YARN OPENING RECEIVE - HDS - RECEIVE NO.10221			KG	30.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.10225			KG	29.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.10227			KG	29.913
YARN OPENING RECEIVE - NLM - RECEIVE NO.10223			KG	30.900
YARN OPENING RECEIVE - PRMD - RECEIVE NO.10233			KG	29.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.10258			KG	31.903
YARN OPENING RECEIVE - SHAL(1247) - RECEIVE NO.10231			KG	29.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.10224			KG	29.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.10257			KG	31.903
YARN OPENING RECEIVE - USA - RECEIVE NO.10222			KG	30.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.10226			KG	29.900
YARN OPENING RECEIVE - VT - RECEIVE NO.10232			KG	29.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-412			KG	20.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-413			KG	20.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-414			KG	20.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-411			KG	20.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-415			KG	9.000
14-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10533 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.10539 WEAVING FOLIO NO.-1257 LOOM NO.-18.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.10542 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	8.600
PROCESSRAWISSUE- - CHALLAN NO.10545 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.10547 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.10548 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.10607 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.10612 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.10649 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.10685 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.10696 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.10709 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.10721 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.10724 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.10735 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.10742 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.10743 WEAVING FOLIO NO.-1030 LOOM NO.-48.,			KG	5.200
PROCESSRAWRECEIVE- 34 - CHALLAN NO.860 WEAVING FOLIO NO.-1078 LOOM NO.-22.,			KG	3.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 726			KG	301.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 726			KG	301.000
YARN OPENING ISSUE - AF - ISSUE NO.10579			KG	17.000
YARN OPENING ISSUE - ASU - ISSUE NO.10583			KG	30.000
YARN OPENING ISSUE - BN - ISSUE NO.10592			KG	17.000
YARN OPENING ISSUE - E - ISSUE NO.10580			KG	35.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - F - ISSUE NO.10590			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.10588			KG	17.000
YARN OPENING ISSUE - GD - ISSUE NO.10589			KG	30.000
YARN OPENING ISSUE - HJ - ISSUE NO.10591			KG	35.000
YARN OPENING ISSUE - J - ISSUE NO.10573			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.10574			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.10575			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.10576			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.10711			KG	9.000
YARN OPENING ISSUE - N(N) - ISSUE NO.10585			KG	31.000
YARN OPENING ISSUE - R - ISSUE NO.10577			KG	45.000
YARN OPENING ISSUE - R - ISSUE NO.10578			KG	45.000
YARN OPENING ISSUE - RI - ISSUE NO.10584			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.10570			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.10571			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.10572			KG	18.000
YARN OPENING ISSUE - SM - ISSUE NO.10582			KG	17.000
YARN OPENING ISSUE - TBSM - ISSUE NO.10587			KG	17.000
YARN OPENING ISSUE - TR - ISSUE NO.10586			KG	18.000
YARN OPENING ISSUE - Z - ISSUE NO.10581			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.10311			KG	16.850
YARN OPENING RECEIVE - ASU - RECEIVE NO.10315			KG	29.750
YARN OPENING RECEIVE - BN - RECEIVE NO.10323			KG	16.850
YARN OPENING RECEIVE - E - RECEIVE NO.10312			KG	34.700
YARN OPENING RECEIVE - F - RECEIVE NO.10322			KG	17.850
YARN OPENING RECEIVE - FT - RECEIVE NO.10320			KG	16.850
YARN OPENING RECEIVE - GD - RECEIVE NO.10321			KG	29.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.10324			KG	34.700
YARN OPENING RECEIVE - J - RECEIVE NO.10305			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.10306			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.10307			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.10308			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.10439			KG	8.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.10317			KG	30.750
YARN OPENING RECEIVE - R - RECEIVE NO.10309			KG	44.600
YARN OPENING RECEIVE - R - RECEIVE NO.10310			KG	44.600
YARN OPENING RECEIVE - RI - RECEIVE NO.10316			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.10302			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.10303			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.10304			KG	17.850
YARN OPENING RECEIVE - SM - RECEIVE NO.10314			KG	16.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.10319			KG	16.850
YARN OPENING RECEIVE - TR - RECEIVE NO.10318			KG	17.850
YARN OPENING RECEIVE - Z - RECEIVE NO.10313			KG	17.850
15-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10744 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.10745 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.10747 WEAVING FOLIO NO.-1180 LOOM NO.-49.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.10800 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.10801 WEAVING FOLIO NO.-1452 LOOM NO.-6.,			KG	1.907
PROCESSRAWISSUE- - CHALLAN NO.10802 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.10803 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.10804 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.10859 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.10863 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	18.400
PROCESSRAWISSUE- - CHALLAN NO.10870 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.10878 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.10882 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.10883 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.10928 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	12.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.10931 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.10937 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.10938 WEAVING FOLIO NO.-1079 LOOM NO.-9.,			KG	1.100
YARN OPENING ISSUE - HDS - ISSUE NO.10768			KG	45.000
YARN OPENING ISSUE - JBN - ISSUE NO.10771			KG	45.000
YARN OPENING ISSUE - NLM - ISSUE NO.10770			KG	45.000
YARN OPENING ISSUE - SPNA - ISSUE NO.10773			KG	45.000
YARN OPENING ISSUE - USA - ISSUE NO.10769			KG	45.000
YARN OPENING ISSUE - VMLS - ISSUE NO.10774			KG	45.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.10499			KG	44.880
YARN OPENING RECEIVE - JBN - RECEIVE NO.10502			KG	44.880
YARN OPENING RECEIVE - NLM - RECEIVE NO.10501			KG	44.880
YARN OPENING RECEIVE - SPNA - RECEIVE NO.10503			KG	44.880
YARN OPENING RECEIVE - USA - RECEIVE NO.10500			KG	44.880
YARN OPENING RECEIVE - VMLS - RECEIVE NO.10504			KG	44.880
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-416			KG	20.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-417			KG	20.000
YARN OPENING+MOTTELING ISSUE- PRMD(PRMD(395)) - CHALLAN NO.-419			KG	25.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-423			KG	20.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-421			KG	20.000
YARN OPENING+MOTTELING ISSUE- SHAL(1247)(SHAL(1247)) - CHALLAN NO.-422			KG	20.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-420			KG	20.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-418			KG	25.000
16-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.10942 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.10956 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.10973 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.10974 WEAVING FOLIO NO.-1137 LOOM NO.-8.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.10976 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.10981 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.10996 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.11003 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.11035 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.11046 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.11049 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.11084 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.11085 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.11086 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.11094 WEAVING FOLIO NO.-1140 LOOM NO.-157,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.11105 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	4.500
PROCESSRAWISSUE- - CHALLAN NO.11113 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	22.000
YARN OPENING ISSUE - CHND - ISSUE NO.11000			KG	5.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.10995			KG	5.000
YARN OPENING ISSUE - LABS - ISSUE NO.10994			KG	5.000
YARN OPENING ISSUE - PRMD - ISSUE NO.10996			KG	5.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.10998			KG	5.000
YARN OPENING ISSUE - SHAL(1247) - ISSUE NO.10999			KG	5.000
YARN OPENING ISSUE - STOCK - ISSUE NO.10931			KG	30.000
YARN OPENING ISSUE - SUD - ISSUE NO.11001			KG	7.000
YARN OPENING ISSUE - USA - ISSUE NO.10993			KG	4.000
YARN OPENING ISSUE - VT - ISSUE NO.10997			KG	5.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.10724			KG	5.000
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.10718			KG	5.000
YARN OPENING RECEIVE - LABS - RECEIVE NO.10719			KG	5.000
YARN OPENING RECEIVE - PRMD - RECEIVE NO.10721			KG	5.000
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.10722			KG	5.000
YARN OPENING RECEIVE - SHAL(1247) - RECEIVE NO.10723			KG	5.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.10658			KG	30.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.10725			KG	7.000
YARN OPENING RECEIVE - USA - RECEIVE NO.10726			KG	4.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - VT - RECEIVE NO.10720			KG	5.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-424			KG	16.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-425			KG	16.000
YARN OPENING+MOTTELING ISSUE- PRMD(PRMD(395)) - CHALLAN NO.-427			KG	16.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-429			KG	28.000
YARN OPENING+MOTTELING ISSUE- SHAL(1247)(SHAL(1247)) - CHALLAN NO.-428			KG	27.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-426			KG	16.000
17-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11119 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.11140 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	2.700
PROCESSRAWISSUE- - CHALLAN NO.11150 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.11171 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	10.109
YARN OPENING ISSUE - STOCK - ISSUE NO.11052			KG	8.550
YARN OPENING RECEIVE - STOCK - RECEIVE NO.10778			KG	8.550
22-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11946 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.11957 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	7.000
PROCESSRAWRECEIVE- 401 - CHALLAN NO.939 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	9.000
PROCESSRAWRECEIVE- 79 - CHALLAN NO.939 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	13.000
24-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12336 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	13.000
PROCESSRAWRECEIVE- 232 - CHALLAN NO.986 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	13.000
26-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12458 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	4.000
PROCESSRAWRECEIVE- 79 - CHALLAN NO.998 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	4.000
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0235 : 56/21/22 - BILL NO.SP/0166 -BUYER CODE :STOCK			KG	462.000
-LOCAL ORDER NO. :STOCK				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.235 : 56/21/22 - BILL NO.SP/166 -BUYER CODE :STOCK -LOCAL			KG	462.000
ORDER NO. :STOCK				
27-Jul-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.12745 / D-269 -BUYER CODE :IK -LOCAL			KG	462.000
ORDER NO. :VESTERBORG / L 6				
18-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16411 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.16412 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	2.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.1222 WEAVING FOLIO NO.-1256 LOOM NO.-7.,			KG	20.000
19-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16540 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	3.000
26-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17129 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	10.600
PROCESSRAWRECEIVE- 596 - CHALLAN NO.1350 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	10.600
27-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21611 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.21612 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	18.000
PROCESSRAWRECEIVE- 119 - CHALLAN NO.1702 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	28.000
28-May-2022				
SAMPLE DYEING ISSUE - KAS CARPET YARN DYERS - CHALLAN NO.KE/22-23/404			KG	78.000
24-Jun-2022				
SAMPLE DYEING ISSUE - KAS CARPET YARN DYERS - CHALLAN NO.KE/22-23/421			KG	77.000
02-Aug-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37939/22-23 WEAVING FOLIO NO.-498 LOOM NO.-			KG	56.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	56.000
NO-09AACFK6140R1ZU) -CHALLANNO : 4619				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4619			KG	56.000
13-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/681 / KE/22-23/692 -BUYER CODE			KG	100.000
:IK -LOCAL ORDER NO. :VESTERBORG / L 6				
19-Jan-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1254 / KE/22-23/1269 -BUYER CODE			KG	102.000
:IK -LOCAL ORDER NO. :ELJJUSSPAR / L 43				

Transaction Detail	Lot No	Tag No	Unit	Qty.
25-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38300/22-23 WEAVING FOLIO NO.-1625 LOOM NO.-			KG	50.000
0.000 Opening Bal.	10,795.666 Inward Qty.	10,795.666 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	414	Without Tag No		
13-Jul-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.10627 / D-230 -BUYER CODE :IK -LOCAL			KG	212.000
ORDER NO. :VESTERBORG / L 6				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.207 : 56/21/22 - BILL NO.SP/150 -BUYER CODE :STOCK -LOCAL			KG	3321.000
ORDER NO. :STOCK				
14-Jul-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.10842 / D-233 -BUYER CODE :IK -LOCAL			KG	1640.000
ORDER NO. :NODEBO / L 7				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.10844 / D-234 -BUYER CODE :IK -LOCAL			KG	598.000
ORDER NO. :VESTERBORG / L 6				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 743			KG	871.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 743			KG	871.000
16-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 748			KG	370.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 748			KG	370.000
YARN OPENING ISSUE - AF - ISSUE NO.10907			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.10912			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.10922			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.10908			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.10909			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.10920			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.10918			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.10919			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.10932			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.10900			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.10901			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.10902			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.10903			KG	11.000
YARN OPENING ISSUE - M - ISSUE NO.10917			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.10914			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.10923			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.10904			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.10905			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.10906			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.10913			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.10897			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.10898			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.10899			KG	13.000
YARN OPENING ISSUE - SM - ISSUE NO.10911			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.10916			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.10915			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.10910			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.10634			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.10639			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.10648			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.10635			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.10636			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.10647			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.10645			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.10646			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.10659			KG	24.850
YARN OPENING RECEIVE - J - RECEIVE NO.10628			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.10629			KG	10.900
YARN OPENING RECEIVE - J - RECEIVE NO.10630			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.10631			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - M - RECEIVE NO.10644			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.10641			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.10649			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.10632			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.10633			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.10640			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.10625			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.10626			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.10627			KG	12.900
YARN OPENING RECEIVE - SM - RECEIVE NO.10638			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.10643			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.10642			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.10637			KG	11.900
17-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11179 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.11212 WEAVING FOLIO NO.-1216 LOOM NO.-17.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.11214 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.11219 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	29.000
PROCESSRAWISSUE- - CHALLAN NO.11221 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.11222 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.11228 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.11230 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.11235 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.11244 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.11272 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.11274 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.11275 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.11285 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.11291 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.11292 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.11294 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	10.000
PROCESSRAWRECEIVE- 166 - CHALLAN NO.908 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	6.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 752			KG	501.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 752			KG	501.000
YARN OPENING ISSUE - ASU - ISSUE NO.11025			KG	18.000
YARN OPENING ISSUE - BN - ISSUE NO.11035			KG	18.000
YARN OPENING ISSUE - BRKH - ISSUE NO.11048			KG	45.000
YARN OPENING ISSUE - E - ISSUE NO.11022			KG	42.000
YARN OPENING ISSUE - F - ISSUE NO.11033			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.11031			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.11032			KG	18.000
YARN OPENING ISSUE - HDS - ISSUE NO.11043			KG	45.000
YARN OPENING ISSUE - HJ - ISSUE NO.11034			KG	58.000
YARN OPENING ISSUE - J - ISSUE NO.11020			KG	74.000
YARN OPENING ISSUE - JBN - ISSUE NO.11046			KG	45.000
YARN OPENING ISSUE - M - ISSUE NO.11030			KG	18.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11027			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.11036			KG	18.000
YARN OPENING ISSUE - NLM - ISSUE NO.11045			KG	45.000
YARN OPENING ISSUE - R - ISSUE NO.11021			KG	55.000
YARN OPENING ISSUE - RI - ISSUE NO.11026			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.11019			KG	55.000
YARN OPENING ISSUE - SBNA - ISSUE NO.11051			KG	45.000
YARN OPENING ISSUE - SM - ISSUE NO.11024			KG	18.000
YARN OPENING ISSUE - SUD - ISSUE NO.11050			KG	45.000
YARN OPENING ISSUE - SYRA - ISSUE NO.11047			KG	45.000
YARN OPENING ISSUE - TBSM - ISSUE NO.11029			KG	18.000
YARN OPENING ISSUE - TR - ISSUE NO.11028			KG	18.000
YARN OPENING ISSUE - USA - ISSUE NO.11044			KG	45.000
YARN OPENING ISSUE - VMLS - ISSUE NO.11049			KG	45.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - Z - ISSUE NO.11023			KG	18.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.10751			KG	17.850
YARN OPENING RECEIVE - BN - RECEIVE NO.10760			KG	17.850
YARN OPENING RECEIVE - BRKH - RECEIVE NO.10772			KG	44.900
YARN OPENING RECEIVE - E - RECEIVE NO.10748			KG	41.650
YARN OPENING RECEIVE - F - RECEIVE NO.10759			KG	17.850
YARN OPENING RECEIVE - FT - RECEIVE NO.10757			KG	17.850
YARN OPENING RECEIVE - GD - RECEIVE NO.10758			KG	17.850
YARN OPENING RECEIVE - HDS - RECEIVE NO.10769			KG	44.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.10762			KG	57.550
YARN OPENING RECEIVE - J - RECEIVE NO.10746			KG	73.400
YARN OPENING RECEIVE - JBN - RECEIVE NO.10774			KG	44.900
YARN OPENING RECEIVE - M - RECEIVE NO.10756			KG	17.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.10753			KG	17.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.10761			KG	17.850
YARN OPENING RECEIVE - NLM - RECEIVE NO.10771			KG	44.900
YARN OPENING RECEIVE - R - RECEIVE NO.10747			KG	54.550
YARN OPENING RECEIVE - RI - RECEIVE NO.10752			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.10745			KG	54.550
YARN OPENING RECEIVE - SBNA - RECEIVE NO.10777			KG	44.900
YARN OPENING RECEIVE - SM - RECEIVE NO.10750			KG	17.850
YARN OPENING RECEIVE - SUD - RECEIVE NO.10776			KG	44.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.10775			KG	44.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.10755			KG	17.850
YARN OPENING RECEIVE - TR - RECEIVE NO.10754			KG	17.850
YARN OPENING RECEIVE - USA - RECEIVE NO.10770			KG	44.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.10773			KG	44.900
YARN OPENING RECEIVE - Z - RECEIVE NO.10749			KG	17.850
19-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11332 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.11333 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.11334 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	9.400
PROCESSRAWISSUE- - CHALLAN NO.11335 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.11336 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.11349 WEAVING FOLIO NO.-1451 LOOM NO.-46.,			KG	11.180
PROCESSRAWISSUE- - CHALLAN NO.11350 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.11355 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.11367 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.11372 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.11409 WEAVING FOLIO NO.-1433 LOOM NO.-24.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.11428 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.11443 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.11445 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	15.000
YARN OPENING ISSUE - CHND - ISSUE NO.11134			KG	24.000
YARN OPENING ISSUE - PRMD - ISSUE NO.11181			KG	10.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.11182			KG	10.000
YARN OPENING ISSUE - SHAH - ISSUE NO.11133			KG	24.000
YARN OPENING ISSUE - VT - ISSUE NO.11180			KG	10.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.10860			KG	23.950
YARN OPENING RECEIVE - PRMD - RECEIVE NO.10907			KG	10.000
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.10908			KG	10.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.10859			KG	23.950
YARN OPENING RECEIVE - VT - RECEIVE NO.10906			KG	10.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-443			KG	27.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-439			KG	26.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-434			KG	27.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-440			KG	27.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-441			KG	27.000
YARN OPENING+MOTTELING ISSUE- PRMD(PRMD(395)) - CHALLAN NO.-446			KG	45.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-445			KG	45.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-436			KG	26.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-442			KG	28.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-444			KG	27.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-435			KG	26.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-438			KG	45.000
20-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11507 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.11509 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.11512 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.11523 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.11530 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	5.600
PROCESSRAWISSUE- - CHALLAN NO.11542 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	6.820
PROCESSRAWISSUE- - CHALLAN NO.11543 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	1.000
YARN OPENING ISSUE - STOCK - ISSUE NO.11236			KG	1.000
YARN OPENING ISSUE - STOCK - ISSUE NO.11306			KG	4.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.10959			KG	1.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.11029			KG	4.000
22-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11663 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.11958 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.11973 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.11975 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	2.200
24-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12359 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	10.700
PROCESSRAWRECEIVE- 096 - CHALLAN NO.996 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	10.700
27-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21613 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.21614 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	12.800
PROCESSRAWRECEIVE- 607 - CHALLAN NO.1703 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	25.000
.....				
0.000 Opening Bal.	6,451.700 Inward Qty.	6,451.700 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	416	Without Tag No		
.....				
15-Jul-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.219 : 56/21/22 - BILL NO.SP/155 -BUYER CODE :STOCK -LOCAL			KG	2866.000
ORDER NO. :STOCK				
16-Jul-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 749			KG	2866.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 749			KG	2866.000
19-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 768			KG	404.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 768			KG	404.000
YARN OPENING ISSUE - AF - ISSUE NO.11138			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.11141			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.11151			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.11139			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.11149			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.11147			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.11148			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.11150			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.11136			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.11146			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11143			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.11152			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.11137			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.11142			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.11135			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.11145			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.11144			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.11140			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - AF - RECEIVE NO.10864			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.10867			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.10877			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.10865			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.10875			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.10873			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.10874			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.10876			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.10862			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.10872			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.10869			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.10878			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.10863			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.10868			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.10861			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.10871			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.10870			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.10866			KG	11.900
20-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11603 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.11604 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.11608 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.11610 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.11611 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	15.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 774			KG	202.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 782			KG	150.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 774			KG	202.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 782			KG	150.000
YARN OPENING ISSUE - AF - ISSUE NO.11257			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.11259			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.11269			KG	13.000
YARN OPENING ISSUE - BRKH - ISSUE NO.11300			KG	31.000
YARN OPENING ISSUE - CH - ISSUE NO.11268			KG	12.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.11291			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.11258			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.11267			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.11265			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.11266			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.11289			KG	30.000
YARN OPENING ISSUE - JBN - ISSUE NO.11296			KG	33.000
YARN OPENING ISSUE - LABS - ISSUE NO.11292			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.11264			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11261			KG	25.000
YARN OPENING ISSUE - NLM - ISSUE NO.11297			KG	30.000
YARN OPENING ISSUE - PRMD - ISSUE NO.11294			KG	30.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.11295			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.11260			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.11256			KG	37.000
YARN OPENING ISSUE - SPNA - ISSUE NO.11298			KG	32.000
YARN OPENING ISSUE - SUD - ISSUE NO.11299			KG	32.000
YARN OPENING ISSUE - SYRA - ISSUE NO.11305			KG	32.000
YARN OPENING ISSUE - TBSM - ISSUE NO.11263			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.11262			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.11290			KG	30.000
YARN OPENING ISSUE - VMLS - ISSUE NO.11301			KG	32.000
YARN OPENING ISSUE - VT - ISSUE NO.11293			KG	30.000
YARN OPENING RECEIVE - AF - RECEIVE NO.10979			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.10981			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.10991			KG	12.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.11022			KG	30.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CH - RECEIVE NO.10990			KG	11.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.11013			KG	29.900
YARN OPENING RECEIVE - E - RECEIVE NO.10980			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.10989			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.10987			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.10988			KG	12.958
YARN OPENING RECEIVE - HDS - RECEIVE NO.11026			KG	29.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.11020			KG	32.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.11014			KG	29.900
YARN OPENING RECEIVE - M - RECEIVE NO.10986			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.10983			KG	24.800
YARN OPENING RECEIVE - NLM - RECEIVE NO.11028			KG	29.900
YARN OPENING RECEIVE - PRMD - RECEIVE NO.11015			KG	29.900
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.11016			KG	29.900
YARN OPENING RECEIVE - RI - RECEIVE NO.10982			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.10978			KG	36.700
YARN OPENING RECEIVE - SPNA - RECEIVE NO.11024			KG	31.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.11025			KG	31.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.11021			KG	31.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.10985			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.10984			KG	11.900
YARN OPENING RECEIVE - USA - RECEIVE NO.11027			KG	29.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.11023			KG	31.900
YARN OPENING RECEIVE - VT - RECEIVE NO.11017			KG	29.900
22-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.11664 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.11683 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.11709 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.11712 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.11715 WEAVING FOLIO NO.-1564 LOOM NO.-7.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.11716 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.11718 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.11723 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.11728 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.11750 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.11772 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.11788 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.11797 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.11817 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.11840 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.11844 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.11850 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.11880 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	18.300
PROCESSRAWISSUE- - CHALLAN NO.11911 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.11932 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.11938 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.11942 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.11943 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.11944 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.11949 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.11950 WEAVING FOLIO NO.-1618 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.11952 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.11954 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.11955 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.11960 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.11974 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	16.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 785			KG	202.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 785			KG	202.000
YARN OPENING ISSUE - HDS - ISSUE NO.11403			KG	45.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11412			KG	162.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - USA - ISSUE NO.11404			KG	46.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.11125			KG	44.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11138			KG	160.600
YARN OPENING RECEIVE - USA - RECEIVE NO.11126			KG	45.900
23-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12210 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.12214 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.12216 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.12217 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.12218 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.12220 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	14.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 790			KG	202.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 790			KG	202.000
YARN OPENING ISSUE - CH - ISSUE NO.11441			KG	38.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.11449			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.11440			KG	38.000
YARN OPENING ISSUE - LABS - ISSUE NO.11450			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.11439			KG	38.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11438			KG	37.000
YARN OPENING ISSUE - NLM - ISSUE NO.11453			KG	27.000
YARN OPENING ISSUE - PRMD - ISSUE NO.11452			KG	20.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.11454			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.11437			KG	37.000
YARN OPENING ISSUE - SHAH - ISSUE NO.11448			KG	21.000
YARN OPENING ISSUE - USA - ISSUE NO.11447			KG	27.000
YARN OPENING ISSUE - VT - ISSUE NO.11451			KG	20.000
YARN OPENING RECEIVE - CH - RECEIVE NO.11167			KG	37.700
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.11175			KG	19.950
YARN OPENING RECEIVE - F - RECEIVE NO.11166			KG	37.700
YARN OPENING RECEIVE - LABS - RECEIVE NO.11176			KG	19.950
YARN OPENING RECEIVE - M - RECEIVE NO.11165			KG	37.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11164			KG	36.700
YARN OPENING RECEIVE - NLM - RECEIVE NO.11179			KG	26.950
YARN OPENING RECEIVE - PRMD - RECEIVE NO.11178			KG	19.950
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.11180			KG	19.950
YARN OPENING RECEIVE - RI - RECEIVE NO.11163			KG	36.700
YARN OPENING RECEIVE - SHAH - RECEIVE NO.11174			KG	20.950
YARN OPENING RECEIVE - USA - RECEIVE NO.11173			KG	26.950
YARN OPENING RECEIVE - VT - RECEIVE NO.11177			KG	19.950
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-461			KG	22.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-457			KG	25.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-458			KG	21.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-456			KG	23.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-459			KG	22.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-460			KG	22.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-462			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-455			KG	23.000
24-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12251 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	18.700
PROCESSRAWISSUE- - CHALLAN NO.12257 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.12258 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.12264 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	20.300
PROCESSRAWISSUE- - CHALLAN NO.12266 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.12268 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.12332 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.12337 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.12338 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.12342 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.12347 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.12348 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.12349 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.12360 WEAVING FOLIO NO.-1543 LOOM NO.-25.,			KG	7.317
PROCESSRAWISSUE- - CHALLAN NO.12361 WEAVING FOLIO NO.-1613 LOOM NO.-25.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.12368 WEAVING FOLIO NO.-1453 LOOM NO.-50.,			KG	12.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 792			KG	252.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 792			KG	252.000
YARN OPENING ISSUE - BN - ISSUE NO.11513			KG	37.000
YARN OPENING ISSUE - BRKH - ISSUE NO.11528			KG	41.000
YARN OPENING ISSUE - CH - ISSUE NO.11512			KG	37.000
YARN OPENING ISSUE - E - ISSUE NO.11506			KG	37.000
YARN OPENING ISSUE - F - ISSUE NO.11511			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.11510			KG	37.000
YARN OPENING ISSUE - JBN - ISSUE NO.11518			KG	41.000
YARN OPENING ISSUE - M - ISSUE NO.11509			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11508			KG	37.000
YARN OPENING ISSUE - NLM - ISSUE NO.11519			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.11507			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.11503			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.11504			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.11505			KG	25.000
YARN OPENING ISSUE - SPNA - ISSUE NO.11527			KG	40.000
YARN OPENING ISSUE - SYRA - ISSUE NO.11530			KG	40.000
YARN OPENING ISSUE - VMLS - ISSUE NO.11529			KG	42.000
YARN OPENING RECEIVE - BN - RECEIVE NO.11237			KG	36.700
YARN OPENING RECEIVE - BRKH - RECEIVE NO.11251			KG	40.900
YARN OPENING RECEIVE - CH - RECEIVE NO.11236			KG	36.700
YARN OPENING RECEIVE - E - RECEIVE NO.11231			KG	36.700
YARN OPENING RECEIVE - F - RECEIVE NO.11238			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.11235			KG	36.700
YARN OPENING RECEIVE - JBN - RECEIVE NO.11246			KG	40.949
YARN OPENING RECEIVE - M - RECEIVE NO.11234			KG	36.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11233			KG	36.700
YARN OPENING RECEIVE - NLM - RECEIVE NO.11247			KG	9.976
YARN OPENING RECEIVE - RI - RECEIVE NO.11232			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.11228			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.11229			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.11230			KG	24.800
YARN OPENING RECEIVE - SPNA - RECEIVE NO.11250			KG	39.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.11253			KG	39.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.11252			KG	41.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-470			KG	10.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-464			KG	10.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-466			KG	10.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-467			KG	12.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-468			KG	10.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-469			KG	11.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-472			KG	10.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-465			KG	10.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-471			KG	11.000
26-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12414 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.12416 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.12417 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.12419 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.12457 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.12483 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.12484 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	18.500
PROCESSRAWISSUE- - CHALLAN NO.12486 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.12487 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.12488 WEAVING FOLIO NO.-1613 LOOM NO.-25.,			KG	21.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.12500 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.12502 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.12504 WEAVING FOLIO NO.-1571 LOOM NO.-6.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.12506 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	21.800
PROCESSRAWISSUE- - CHALLAN NO.12514 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.12530 WEAVING FOLIO NO.-1450 LOOM NO.-47.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.12531 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.12533 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.12542 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	17.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 800			KG	505.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 800			KG	505.000
YARN OPENING ISSUE - AF - ISSUE NO.11572			KG	25.000
YARN OPENING ISSUE - ASU - ISSUE NO.11574			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.11583			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.11582			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.11573			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.11581			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.11580			KG	25.000
YARN OPENING ISSUE - HDS - ISSUE NO.11618			KG	40.000
YARN OPENING ISSUE - JBN - ISSUE NO.11620			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.11579			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11576			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.11575			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.11571			KG	75.000
YARN OPENING ISSUE - SBNA - ISSUE NO.11625			KG	40.000
YARN OPENING ISSUE - SPNA - ISSUE NO.11621			KG	40.000
YARN OPENING ISSUE - SUD - ISSUE NO.11622			KG	40.000
YARN OPENING ISSUE - SYRA - ISSUE NO.11624			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.11578			KG	25.000
YARN OPENING ISSUE - TR - ISSUE NO.11577			KG	25.000
YARN OPENING ISSUE - USA - ISSUE NO.11619			KG	40.000
YARN OPENING ISSUE - VMLS - ISSUE NO.11623			KG	40.000
YARN OPENING RECEIVE - AF - RECEIVE NO.11294			KG	24.800
YARN OPENING RECEIVE - ASU - RECEIVE NO.11296			KG	24.800
YARN OPENING RECEIVE - BN - RECEIVE NO.11305			KG	24.800
YARN OPENING RECEIVE - CH - RECEIVE NO.11304			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.11295			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.11303			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.11302			KG	24.800
YARN OPENING RECEIVE - HDS - RECEIVE NO.11340			KG	39.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.11342			KG	39.900
YARN OPENING RECEIVE - M - RECEIVE NO.11301			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11298			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.11297			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.11293			KG	74.400
YARN OPENING RECEIVE - SBNA - RECEIVE NO.11347			KG	39.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.11343			KG	39.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.11344			KG	39.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.11346			KG	39.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11300			KG	24.800
YARN OPENING RECEIVE - TR - RECEIVE NO.11299			KG	24.800
YARN OPENING RECEIVE - USA - RECEIVE NO.11341			KG	39.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.11345			KG	39.900
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-473			KG	13.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-474			KG	18.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-475			KG	13.000
27-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12619 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.12627 WEAVING FOLIO NO.-1613 LOOM NO.-25.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.12630 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	15.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.12655 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.12656 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.12658 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.12672 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.12685 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.12708 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	10.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 807			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 807			KG	300.000
YARN OPENING ISSUE - ASU - ISSUE NO.11698			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.11709			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.11708			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.11697			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.11707			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.11705			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.11706			KG	25.000
YARN OPENING ISSUE - JBN - ISSUE NO.11666			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.11704			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11700			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.11699			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.11696			KG	75.000
YARN OPENING ISSUE - SUD - ISSUE NO.11667			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.11703			KG	25.000
YARN OPENING ISSUE - TR - ISSUE NO.11702			KG	25.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.11420			KG	24.778
YARN OPENING RECEIVE - BN - RECEIVE NO.11430			KG	24.778
YARN OPENING RECEIVE - CH - RECEIVE NO.11429			KG	24.778
YARN OPENING RECEIVE - E - RECEIVE NO.11419			KG	24.778
YARN OPENING RECEIVE - F - RECEIVE NO.11428			KG	24.778
YARN OPENING RECEIVE - FT - RECEIVE NO.11426			KG	24.778
YARN OPENING RECEIVE - GD - RECEIVE NO.11427			KG	24.778
YARN OPENING RECEIVE - JBN - RECEIVE NO.11388			KG	23.950
YARN OPENING RECEIVE - M - RECEIVE NO.11425			KG	24.778
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11422			KG	24.778
YARN OPENING RECEIVE - RI - RECEIVE NO.11421			KG	24.778
YARN OPENING RECEIVE - SB - RECEIVE NO.11418			KG	74.389
YARN OPENING RECEIVE - SUD - RECEIVE NO.11389			KG	23.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11424			KG	24.778
YARN OPENING RECEIVE - TR - RECEIVE NO.11423			KG	24.778
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-483			KG	20.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-479			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-480			KG	22.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-486			KG	22.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-481			KG	20.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-482			KG	21.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-485			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-478			KG	21.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-484			KG	22.000
28-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12751 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.12756 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.12759 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.12770 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.12773 WEAVING FOLIO NO.-1613 LOOM NO.-25.,			KG	4.400
PROCESSRAWISSUE- - CHALLAN NO.12857 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	18.400
PROCESSRAWISSUE- - CHALLAN NO.12858 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.12859 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.12860 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.12861 WEAVING FOLIO NO.-1613 LOOM NO.-25.,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.12862 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.12863 WEAVING FOLIO NO.-1812 LOOM NO.-7.,			KG	15.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.12864 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	18.800
PROCESSRAWISSUE- - CHALLAN NO.12873 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.12876 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.12877 WEAVING FOLIO NO.-1619 LOOM NO.-22.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.12878 WEAVING FOLIO NO.-1674 LOOM NO.-22.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.12879 WEAVING FOLIO NO.-1606 LOOM NO.-9.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.12880 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.12885 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	13.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 811			KG	400.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 811			KG	400.000
YARN OPENING ISSUE - ASU - ISSUE NO.11772			KG	4.000
YARN OPENING ISSUE - BN - ISSUE NO.11779			KG	4.000
YARN OPENING ISSUE - CH - ISSUE NO.11778			KG	4.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.11787			KG	5.000
YARN OPENING ISSUE - F - ISSUE NO.11777			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.11776			KG	4.000
YARN OPENING ISSUE - HDS - ISSUE NO.11781			KG	35.000
YARN OPENING ISSUE - JBN - ISSUE NO.11783			KG	36.000
YARN OPENING ISSUE - LABS - ISSUE NO.11788			KG	5.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11780			KG	4.000
YARN OPENING ISSUE - NLM - ISSUE NO.11784			KG	33.000
YARN OPENING ISSUE - PRMD - ISSUE NO.11790			KG	5.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.11791			KG	5.000
YARN OPENING ISSUE - RI - ISSUE NO.11773			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.11771			KG	12.000
YARN OPENING ISSUE - SBNA - ISSUE NO.11786			KG	35.000
YARN OPENING ISSUE - SUD - ISSUE NO.11785			KG	35.000
YARN OPENING ISSUE - TBSM - ISSUE NO.11775			KG	4.000
YARN OPENING ISSUE - TR - ISSUE NO.11774			KG	5.000
YARN OPENING ISSUE - USA - ISSUE NO.11782			KG	35.000
YARN OPENING ISSUE - VT - ISSUE NO.11789			KG	5.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.11469			KG	4.000
YARN OPENING RECEIVE - BN - RECEIVE NO.11476			KG	4.000
YARN OPENING RECEIVE - CH - RECEIVE NO.11475			KG	4.000
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.11491			KG	4.989
YARN OPENING RECEIVE - F - RECEIVE NO.11474			KG	4.000
YARN OPENING RECEIVE - GD - RECEIVE NO.11473			KG	4.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.11478			KG	34.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.11487			KG	35.950
YARN OPENING RECEIVE - LABS - RECEIVE NO.11492			KG	4.989
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11477			KG	4.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.11480			KG	32.900
YARN OPENING RECEIVE - PRMD - RECEIVE NO.11494			KG	4.989
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.11495			KG	4.989
YARN OPENING RECEIVE - RI - RECEIVE NO.11470			KG	4.000
YARN OPENING RECEIVE - SB - RECEIVE NO.11468			KG	11.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.11482			KG	34.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.11481			KG	34.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11472			KG	4.000
YARN OPENING RECEIVE - TR - RECEIVE NO.11471			KG	5.000
YARN OPENING RECEIVE - USA - RECEIVE NO.11479			KG	34.900
YARN OPENING RECEIVE - VT - RECEIVE NO.11493			KG	4.989
29-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.12902 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.12920 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.12922 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.12930 WEAVING FOLIO NO.-1560 LOOM NO.-48.,			KG	5.200
PROCESSRAWISSUE- - CHALLAN NO.12975 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	5.700
PROCESSRAWISSUE- - CHALLAN NO.13004 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	20.600
PROCESSRAWISSUE- - CHALLAN NO.13005 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	16.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.13006 WEAVING FOLIO NO.-1812 LOOM NO.-7.,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.13007 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.13020 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.13022 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.13023 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.13027 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.13054 WEAVING FOLIO NO.-1608 LOOM NO.-23.,			KG	16.680
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 814			KG	249.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 814			KG	249.000
YARN OPENING ISSUE - ASU - ISSUE NO.11844			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.11854			KG	25.000
YARN OPENING ISSUE - BRKH - ISSUE NO.11890			KG	47.000
YARN OPENING ISSUE - CH - ISSUE NO.11853			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.11843			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.11852			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.11850			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.11905			KG	1.000
YARN OPENING ISSUE - GD - ISSUE NO.11851			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.11906			KG	8.000
YARN OPENING ISSUE - JBN - ISSUE NO.11887			KG	47.000
YARN OPENING ISSUE - M - ISSUE NO.11849			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11846			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.11845			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.11900			KG	1.000
YARN OPENING ISSUE - SB - ISSUE NO.11840			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.11841			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.11842			KG	25.000
YARN OPENING ISSUE - SBNA - ISSUE NO.11893			KG	51.000
YARN OPENING ISSUE - SPNA - ISSUE NO.11888			KG	47.000
YARN OPENING ISSUE - SUD - ISSUE NO.11889			KG	51.000
YARN OPENING ISSUE - SYRA - ISSUE NO.11892			KG	46.000
YARN OPENING ISSUE - TBSM - ISSUE NO.11848			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.11903			KG	1.000
YARN OPENING ISSUE - TR - ISSUE NO.11847			KG	25.000
YARN OPENING ISSUE - TR - ISSUE NO.11902			KG	1.000
YARN OPENING ISSUE - VMLS - ISSUE NO.11891			KG	47.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.11535			KG	24.800
YARN OPENING RECEIVE - BN - RECEIVE NO.11545			KG	24.800
YARN OPENING RECEIVE - BRKH - RECEIVE NO.11584			KG	46.900
YARN OPENING RECEIVE - CH - RECEIVE NO.11544			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.11534			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.11543			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.11541			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.11596			KG	0.993
YARN OPENING RECEIVE - GD - RECEIVE NO.11542			KG	24.800
YARN OPENING RECEIVE - GD - RECEIVE NO.11597			KG	7.943
YARN OPENING RECEIVE - JBN - RECEIVE NO.11581			KG	46.900
YARN OPENING RECEIVE - M - RECEIVE NO.11540			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11537			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.11536			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.11591			KG	0.993
YARN OPENING RECEIVE - SB - RECEIVE NO.11531			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.11532			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.11533			KG	24.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.11587			KG	50.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.11582			KG	46.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.11583			KG	50.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.11586			KG	45.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11539			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11594			KG	0.993

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - TR - RECEIVE NO.11538			KG	24.800
YARN OPENING RECEIVE - TR - RECEIVE NO.11593			KG	0.993
YARN OPENING RECEIVE - VMLS - RECEIVE NO.11585			KG	46.900
30-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.13112 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	22.500
PROCESSRAWISSUE- - CHALLAN NO.13114 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	27.800
PROCESSRAWISSUE- - CHALLAN NO.13115 WEAVING FOLIO NO.-1674 LOOM NO.-22.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.13116 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.13117 WEAVING FOLIO NO.-1812 LOOM NO.-7.,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.13121 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.13125 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.13126 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	14.100
PROCESSRAWISSUE- - CHALLAN NO.13149 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.13150 WEAVING FOLIO NO.-1815 LOOM NO.-23.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.13151 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.13152 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	11.500
YARN OPENING ISSUE - AF - ISSUE NO.11946			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.11948			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.11957			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.12007			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.11956			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.11947			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.11955			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.11953			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.11954			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.11952			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11949			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.11945			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.11995			KG	41.000
YARN OPENING ISSUE - TBSM - ISSUE NO.11951			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.11950			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.11637			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.11639			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.11648			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.11697			KG	13.900
YARN OPENING RECEIVE - CH - RECEIVE NO.11647			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.11638			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.11646			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.11644			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.11645			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.11643			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11640			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.11636			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.11685			KG	40.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11642			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.11641			KG	11.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-510			KG	21.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-504			KG	20.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-506			KG	21.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-507			KG	22.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-513			KG	20.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-508			KG	21.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-509			KG	20.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-512			KG	21.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-505			KG	20.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-511			KG	21.000
31-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.13309 WEAVING FOLIO NO.-1674 LOOM NO.-22.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.13313 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.13315 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.13316 WEAVING FOLIO NO.-1815 LOOM NO.-23.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.13322 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.13326 WEAVING FOLIO NO.-1181 LOOM NO.-159,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.13350 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	5.123
WARPING MATERIAL ISSUE - STOCK - OGP NO.2007			KG	70.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2008			KG	70.000
YARN OPENING ISSUE - SBNA - ISSUE NO.12045			KG	41.000
YARN OPENING ISSUE - SPNA - ISSUE NO.12039			KG	41.000
YARN OPENING ISSUE - STOCK - ISSUE NO.12044			KG	44.000
YARN OPENING ISSUE - USA - ISSUE NO.12036			KG	40.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.11735			KG	40.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.11730			KG	40.900
YARN OPENING RECEIVE - USA - RECEIVE NO.11727			KG	39.900
03-Aug-2021				
YARN OPENING RECEIVE - STOCK - RECEIVE NO.12452			KG	44.000
07-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14486 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	11.548
YARN OPENING ISSUE - STOCK - ISSUE NO.12826			KG	11.548
YARN OPENING RECEIVE - STOCK - RECEIVE NO.12513			KG	11.548
13-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15475 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	13.000
PROCESSRAWRECEIVE- 24 - CHALLAN NO.1189 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	13.000
17-Aug-2021				
PROCESSRAWRECEIVE- 094 - CHALLAN NO.1304 WEAVING FOLIO NO.-1675 LOOM NO.-7.,			KG	6.000
21-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16823 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.16827 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	7.200
26-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17223 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	2.800
STOCK TRANSFER-FROM-YARN OPENING-2 -CHALLANNO : 1029			KG	2.800
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 1029			KG	2.800
20-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20447 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	22.000
PROCESSRAWRECEIVE- 24 - CHALLAN NO.1625 WEAVING FOLIO NO.-1447 LOOM NO.-49.,			KG	22.000
0.000 Opening Bal. 13,314.916 Inward Qty. 13,314.916 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 420 Without Tag No				
22-Jul-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.228 : 56/21/22 - BILL NO.SP/162 -BUYER CODE :STOCK -LOCAL			KG	3002.000
ORDER NO. :STOCK				
24-Jul-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 798			KG	3002.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 798			KG	3002.000
30-Jul-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 827			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 827			KG	303.000
YARN OPENING ISSUE - AF - ISSUE NO.11996			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.11998			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.12006			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.11997			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.12005			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.12003			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.12004			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.12002			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.11999			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12001			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.12000			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.11686			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.11688			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CH - RECEIVE NO.11696			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.11687			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.11695			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.11693			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.11694			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.11692			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11689			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11691			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.11690			KG	11.900
31-Jul-2021				
PROCESSRAWISSUE- - CHALLAN NO.13311 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.13332 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.13333 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.13340 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	20.700
PROCESSRAWISSUE- - CHALLAN NO.13341 WEAVING FOLIO NO.-1674 LOOM NO.-22.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.13342 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.13344 WEAVING FOLIO NO.-1812 LOOM NO.-7.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.13345 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.13349 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	14.100
PROCESSRAWISSUE- - CHALLAN NO.13351 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.13378 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	28.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 837			KG	302.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 837			KG	302.000
YARN OPENING ISSUE - AF - ISSUE NO.12023			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.12051			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.12080			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.12025			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.12053			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.12082			KG	13.000
YARN OPENING ISSUE - BRKH - ISSUE NO.12041			KG	40.000
YARN OPENING ISSUE - CH - ISSUE NO.12062			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.12085			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.12024			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.12052			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.12081			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.12032			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.12061			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.12030			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.12059			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.12083			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.12031			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.12060			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.12084			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.12035			KG	40.000
YARN OPENING ISSUE - JBN - ISSUE NO.12037			KG	41.000
YARN OPENING ISSUE - M - ISSUE NO.12029			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.12058			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12027			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12055			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.12038			KG	32.000
YARN OPENING ISSUE - RI - ISSUE NO.12026			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.12054			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.12115			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.12022			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.12050			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.12079			KG	25.000
YARN OPENING ISSUE - SUD - ISSUE NO.12040			KG	41.000
YARN OPENING ISSUE - SYRA - ISSUE NO.12043			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12028			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12057			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TR - ISSUE NO.12056			KG	12.000
YARN OPENING ISSUE - VMLS - ISSUE NO.12042			KG	40.000
YARN OPENING RECEIVE - AF - RECEIVE NO.11713			KG	11.900
YARN OPENING RECEIVE - AF - RECEIVE NO.11741			KG	12.900
YARN OPENING RECEIVE - AF - RECEIVE NO.11770			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.11715			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.11743			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.11772			KG	12.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.11732			KG	39.900
YARN OPENING RECEIVE - CH - RECEIVE NO.11752			KG	24.800
YARN OPENING RECEIVE - CH - RECEIVE NO.11775			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.11714			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.11742			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.11771			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.11722			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.11751			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.11720			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.11749			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.11773			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.11721			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.11750			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.11774			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.11726			KG	39.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.11728			KG	40.900
YARN OPENING RECEIVE - M - RECEIVE NO.11719			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.11748			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11717			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11745			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.11729			KG	31.900
YARN OPENING RECEIVE - RI - RECEIVE NO.11716			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.11744			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.11803			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.11712			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.11740			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.11769			KG	24.800
YARN OPENING RECEIVE - SUD - RECEIVE NO.11731			KG	40.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.11734			KG	39.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11718			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.11747			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.11746			KG	11.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.11733			KG	39.900
02-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13413 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	9.400
PROCESSRAWISSUE- - CHALLAN NO.13417 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.13418 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.13420 WEAVING FOLIO NO.-67 LOOM NO.-67,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.13421 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.13423 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	2.300
PROCESSRAWISSUE- - CHALLAN NO.13485 WEAVING FOLIO NO.-1611 LOOM NO.-46.,			KG	14.100
PROCESSRAWISSUE- - CHALLAN NO.13486 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.13503 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.13504 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.13508 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.13510 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	17.300
PROCESSRAWISSUE- - CHALLAN NO.13519 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.13527 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.13528 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.13529 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.13530 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.13531 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.13564 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.13589 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.13590 WEAVING FOLIO NO.-1812 LOOM NO.-7.,			KG	15.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 847			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 847			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.12175			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.12177			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.12185			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.12183			KG	13.000
YARN OPENING ISSUE - CHND - ISSUE NO.12143			KG	42.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.12141			KG	42.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.12199			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.12176			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.12182			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.12181			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.12184			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.12174			KG	50.000
YARN OPENING ISSUE - LABS - ISSUE NO.12142			KG	42.000
YARN OPENING ISSUE - LABS - ISSUE NO.12200			KG	54.000
YARN OPENING ISSUE - M - ISSUE NO.12180			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12179			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.12144			KG	42.000
YARN OPENING ISSUE - RI - ISSUE NO.12178			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.12171			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.12172			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.12173			KG	13.000
YARN OPENING ISSUE - SHAH - ISSUE NO.12140			KG	42.000
YARN OPENING ISSUE - USA - ISSUE NO.12139			KG	40.000
YARN OPENING RECEIVE - AF - RECEIVE NO.11866			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.11868			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.11876			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.11874			KG	12.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.11831			KG	41.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.11829			KG	41.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.11890			KG	24.900
YARN OPENING RECEIVE - E - RECEIVE NO.11867			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.11873			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.11872			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.11875			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.11865			KG	49.600
YARN OPENING RECEIVE - LABS - RECEIVE NO.11830			KG	41.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.11891			KG	53.900
YARN OPENING RECEIVE - M - RECEIVE NO.11871			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.11870			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.11832			KG	41.900
YARN OPENING RECEIVE - RI - RECEIVE NO.11869			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.11862			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.11863			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.11864			KG	12.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.11828			KG	41.900
YARN OPENING RECEIVE - USA - RECEIVE NO.11827			KG	39.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-522			KG	19.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-519			KG	14.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-516			KG	19.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-523			KG	19.000
YARN OPENING+MOTTELING ISSUE- PRMD(PRMD(395)) - CHALLAN NO.-521			KG	19.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-526			KG	19.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-518			KG	19.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-524			KG	18.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-517			KG	19.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-525			KG	19.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-520			KG	19.000
03-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13625 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.13628 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.13636 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.13644 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.13658 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.13676 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	6.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 858			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 858			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.12340			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.12342			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.12352			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.12350			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.12341			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.12349			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.12347			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.12348			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.12351			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.12339			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.12346			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12344			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.12343			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.12338			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12345			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.12030			KG	11.889
YARN OPENING RECEIVE - ASU - RECEIVE NO.12048			KG	12.904
YARN OPENING RECEIVE - BN - RECEIVE NO.12058			KG	12.904
YARN OPENING RECEIVE - CH - RECEIVE NO.12056			KG	12.904
YARN OPENING RECEIVE - E - RECEIVE NO.12031			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.12055			KG	11.911
YARN OPENING RECEIVE - FT - RECEIVE NO.12053			KG	12.904
YARN OPENING RECEIVE - GD - RECEIVE NO.12054			KG	11.911
YARN OPENING RECEIVE - H - RECEIVE NO.12057			KG	11.911
YARN OPENING RECEIVE - J - RECEIVE NO.12029			KG	49.583
YARN OPENING RECEIVE - M - RECEIVE NO.12052			KG	12.904
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12050			KG	11.911
YARN OPENING RECEIVE - RI - RECEIVE NO.12049			KG	12.904
YARN OPENING RECEIVE - SB - RECEIVE NO.12028			KG	36.699
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12051			KG	12.904
04-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.13837 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.13843 WEAVING FOLIO NO.-1556 LOOM NO.-18.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.13846 WEAVING FOLIO NO.-1807 LOOM NO.-6.,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.13847 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.13853 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.13857 WEAVING FOLIO NO.-1812 LOOM NO.-7.,			KG	4.100
PROCESSRAWISSUE- - CHALLAN NO.13858 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	3.500
PROCESSRAWISSUE- - CHALLAN NO.13868 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.13870 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	3.100
PROCESSRAWISSUE- - CHALLAN NO.13871 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.13872 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	22.600
PROCESSRAWISSUE- - CHALLAN NO.13873 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	20.600
PROCESSRAWISSUE- - CHALLAN NO.13875 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.13876 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.13878 WEAVING FOLIO NO.-1674 LOOM NO.-22.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.13880 WEAVING FOLIO NO.-1685 LOOM NO.-8.,			KG	9.300
PROCESSRAWISSUE- - CHALLAN NO.13881 WEAVING FOLIO NO.-1852 LOOM NO.-8.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.13882 WEAVING FOLIO NO.-1804 LOOM NO.-48.,			KG	11.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.13883 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.13885 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.13889 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.13894 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.13899 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.13900 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.13905 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.13908 WEAVING FOLIO NO.-1631 LOOM NO.-157,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.13909 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.13910 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.13919 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	18.400
PROCESSRAWISSUE- - CHALLAN NO.13922 WEAVING FOLIO NO.-1815 LOOM NO.-23.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.13933 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.13935 WEAVING FOLIO NO.-1824 LOOM NO.-49.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.13936 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.13957 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.13959 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.13962 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	8.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 863			KG	502.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 868			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 863			KG	502.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 868			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.12411			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.12474			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.12414			KG	25.000
YARN OPENING ISSUE - ASU - ISSUE NO.12476			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.12423			KG	25.000
YARN OPENING ISSUE - BN - ISSUE NO.12485			KG	13.000
YARN OPENING ISSUE - BRKH - ISSUE NO.12437			KG	54.000
YARN OPENING ISSUE - CH - ISSUE NO.12421			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.12483			KG	12.000
YARN OPENING ISSUE - CHND - ISSUE NO.12434			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.12412			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.12413			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.12475			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.12420			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.12482			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.12418			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.12480			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.12419			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.12481			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.12422			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.12484			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.12431			KG	51.000
YARN OPENING ISSUE - J - ISSUE NO.12407			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.12408			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.12409			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.12410			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.12473			KG	50.000
YARN OPENING ISSUE - JBN - ISSUE NO.12399			KG	45.000
YARN OPENING ISSUE - JBN - ISSUE NO.12435			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.12417			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.12479			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12415			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12477			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.12404			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.12405			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.12406			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.12472			KG	37.000
YARN OPENING ISSUE - SHAH - ISSUE NO.12433			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SPNA - ISSUE NO.12436			KG	50.000
YARN OPENING ISSUE - SYRA - ISSUE NO.12400			KG	12.000
YARN OPENING ISSUE - SYRA - ISSUE NO.12439			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12416			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12478			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.12432			KG	50.000
YARN OPENING ISSUE - VMLS - ISSUE NO.12438			KG	50.000
YARN OPENING RECEIVE - AF - RECEIVE NO.12104			KG	24.800
YARN OPENING RECEIVE - AF - RECEIVE NO.12164			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.12107			KG	24.800
YARN OPENING RECEIVE - ASU - RECEIVE NO.12166			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.12116			KG	24.800
YARN OPENING RECEIVE - BN - RECEIVE NO.12175			KG	12.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.12131			KG	53.900
YARN OPENING RECEIVE - CH - RECEIVE NO.12114			KG	24.800
YARN OPENING RECEIVE - CH - RECEIVE NO.12173			KG	11.904
YARN OPENING RECEIVE - CHND - RECEIVE NO.12128			KG	49.900
YARN OPENING RECEIVE - E - RECEIVE NO.12105			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.12106			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.12165			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.12113			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.12172			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.12111			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.12170			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.12112			KG	24.800
YARN OPENING RECEIVE - GD - RECEIVE NO.12171			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.12115			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.12174			KG	12.896
YARN OPENING RECEIVE - HDS - RECEIVE NO.12125			KG	50.900
YARN OPENING RECEIVE - J - RECEIVE NO.12100			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.12101			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.12102			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.12103			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.12163			KG	49.600
YARN OPENING RECEIVE - JBN - RECEIVE NO.12092			KG	44.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.12129			KG	49.900
YARN OPENING RECEIVE - M - RECEIVE NO.12110			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.12169			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12108			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12167			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.12097			KG	21.800
YARN OPENING RECEIVE - SB - RECEIVE NO.12098			KG	21.800
YARN OPENING RECEIVE - SB - RECEIVE NO.12099			KG	20.800
YARN OPENING RECEIVE - SB - RECEIVE NO.12162			KG	36.700
YARN OPENING RECEIVE - SHAH - RECEIVE NO.12127			KG	49.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.12130			KG	49.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.12093			KG	12.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.12133			KG	49.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12109			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12168			KG	11.900
YARN OPENING RECEIVE - USA - RECEIVE NO.12126			KG	49.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.12132			KG	49.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-536			KG	19.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-532			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-533			KG	19.000
YARN OPENING+MOTTELING ISSUE- PRMD(PRMD(395)) - CHALLAN NO.-531			KG	20.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-538			KG	21.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-529			KG	20.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-534			KG	19.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-535			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-537			KG	20.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-530			KG	20.000
05-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14023 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.14024 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	17.100
PROCESSRAWISSUE- - CHALLAN NO.14025 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.14026 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.14027 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.14028 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.14029 WEAVING FOLIO NO.-1674 LOOM NO.-22.,			KG	2.800
PROCESSRAWISSUE- - CHALLAN NO.14031 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	18.100
PROCESSRAWISSUE- - CHALLAN NO.14032 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	33.000
PROCESSRAWISSUE- - CHALLAN NO.14038 WEAVING FOLIO NO.-1852 LOOM NO.-8.,			KG	15.100
PROCESSRAWISSUE- - CHALLAN NO.14041 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.14044 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.14045 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	6.300
PROCESSRAWISSUE- - CHALLAN NO.14060 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.14074 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.14077 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	9.100
PROCESSRAWISSUE- - CHALLAN NO.14127 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14156 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.14174 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.14175 WEAVING FOLIO NO.-1690 LOOM NO.-47.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.14192 WEAVING FOLIO NO.-1575 LOOM NO.-17.,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.14196 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.14197 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.14198 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	6.000
PROCESSRAWRECEIVE- 498 - CHALLAN NO.1114 WEAVING FOLIO NO.-1215 LOOM NO.-5.,			KG	6.000
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1114 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	11.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 876			KG	503.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 876			KG	503.000
YARN OPENING ISSUE - AF - ISSUE NO.12578			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.12614			KG	10.000
YARN OPENING ISSUE - ASU - ISSUE NO.12580			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.12616			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.12591			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.12627			KG	11.000
YARN OPENING ISSUE - BRKH - ISSUE NO.12609			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.12589			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.12625			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.12579			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.12615			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.12588			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.12624			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.12586			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.12622			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.12587			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.12623			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.12590			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.12626			KG	10.000
YARN OPENING ISSUE - HDS - ISSUE NO.12513			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.12576			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.12612			KG	44.000
YARN OPENING ISSUE - M - ISSUE NO.12585			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.12621			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12582			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12618			KG	10.000
YARN OPENING ISSUE - NLM - ISSUE NO.12517			KG	15.000
YARN OPENING ISSUE - NLM - ISSUE NO.12608			KG	25.000
YARN OPENING ISSUE - PRMD - ISSUE NO.12516			KG	46.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - PS(1641) - ISSUE NO.12519			KG	46.000
YARN OPENING ISSUE - R - ISSUE NO.12577			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.12613			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.12581			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.12617			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.12575			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.12611			KG	33.000
YARN OPENING ISSUE - SBNA - ISSUE NO.12518			KG	9.000
YARN OPENING ISSUE - SPNA - ISSUE NO.12607			KG	28.000
YARN OPENING ISSUE - SYRA - ISSUE NO.12610			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12584			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12620			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.12583			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.12619			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.12514			KG	30.000
YARN OPENING ISSUE - VT - ISSUE NO.12515			KG	46.000
YARN OPENING RECEIVE - AF - RECEIVE NO.12265			KG	12.900
YARN OPENING RECEIVE - AF - RECEIVE NO.12301			KG	9.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.12267			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.12304			KG	10.900
YARN OPENING RECEIVE - BN - RECEIVE NO.12278			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.12315			KG	10.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.12296			KG	24.900
YARN OPENING RECEIVE - CH - RECEIVE NO.12276			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.12313			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.12266			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.12303			KG	19.800
YARN OPENING RECEIVE - F - RECEIVE NO.12275			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.12312			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.12273			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.12310			KG	9.900
YARN OPENING RECEIVE - GD - RECEIVE NO.12274			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.12311			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.12277			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.12314			KG	9.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.12203			KG	4.000
YARN OPENING RECEIVE - J - RECEIVE NO.12263			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.12299			KG	43.650
YARN OPENING RECEIVE - M - RECEIVE NO.12272			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.12309			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12269			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12306			KG	9.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.12207			KG	15.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.12295			KG	24.900
YARN OPENING RECEIVE - PRMD - RECEIVE NO.12206			KG	45.900
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.12209			KG	45.900
YARN OPENING RECEIVE - R - RECEIVE NO.12264			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.12300			KG	19.800
YARN OPENING RECEIVE - RI - RECEIVE NO.12268			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.12305			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.12262			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.12302			KG	32.700
YARN OPENING RECEIVE - SBNA - RECEIVE NO.12208			KG	9.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.12294			KG	27.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.12297			KG	24.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12271			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12308			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.12270			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.12307			KG	9.900
YARN OPENING RECEIVE - USA - RECEIVE NO.12204			KG	29.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - VT - RECEIVE NO.12205			KG	45.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-541			KG	14.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-539			KG	15.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-544			KG	11.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-540			KG	14.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-543			KG	14.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-542			KG	15.000
06-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14238 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.14242 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.14282 WEAVING FOLIO NO.-1815 LOOM NO.-23.,			KG	6.300
PROCESSRAWISSUE- - CHALLAN NO.14283 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	3.700
PROCESSRAWISSUE- - CHALLAN NO.14319 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.14325 WEAVING FOLIO NO.-1855 LOOM NO.-50.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14359 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.14365 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14366 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.14367 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	0.001
PROCESSRAWISSUE- - CHALLAN NO.14368 WEAVING FOLIO NO.-1855 LOOM NO.-50.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14370 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.14371 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14372 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.14373 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.14374 WEAVING FOLIO NO.-1815 LOOM NO.-23.,			KG	18.700
PROCESSRAWISSUE- - CHALLAN NO.14377 WEAVING FOLIO NO.-1825 LOOM NO.-46.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.14378 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	22.600
PROCESSRAWISSUE- - CHALLAN NO.14379 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	12.000
PROCESSRAWRECEIVE- 401 - CHALLAN NO.1129 WEAVING FOLIO NO.-1808 LOOM NO.-9.,			KG	40.000
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1127 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	50.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 881			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 881			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.12652			KG	11.000
YARN OPENING ISSUE - ASU - ISSUE NO.12655			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.12666			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.12664			KG	11.000
YARN OPENING ISSUE - CHND - ISSUE NO.12712			KG	11.000
YARN OPENING ISSUE - CHND - ISSUE NO.12731			KG	40.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.12646			KG	41.000
YARN OPENING ISSUE - E - ISSUE NO.12653			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.12663			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.12661			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.12662			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.12665			KG	11.000
YARN OPENING ISSUE - HDS - ISSUE NO.12728			KG	41.000
YARN OPENING ISSUE - J - ISSUE NO.12650			KG	44.000
YARN OPENING ISSUE - M - ISSUE NO.12660			KG	11.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12657			KG	11.000
YARN OPENING ISSUE - NLM - ISSUE NO.12732			KG	40.000
YARN OPENING ISSUE - PRMD - ISSUE NO.12648			KG	45.000
YARN OPENING ISSUE - R - ISSUE NO.12651			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.12656			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.12649			KG	33.000
YARN OPENING ISSUE - SBNA - ISSUE NO.12738			KG	39.000
YARN OPENING ISSUE - SHAH - ISSUE NO.12713			KG	10.000
YARN OPENING ISSUE - SHAH - ISSUE NO.12730			KG	41.000
YARN OPENING ISSUE - SPNA - ISSUE NO.12733			KG	40.000
YARN OPENING ISSUE - SUBI - ISSUE NO.12734			KG	40.000
YARN OPENING ISSUE - SUD - ISSUE NO.12735			KG	40.000
YARN OPENING ISSUE - SYRA - ISSUE NO.12737			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12659			KG	19.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TR - ISSUE NO.12658			KG	11.000
YARN OPENING ISSUE - USA - ISSUE NO.12729			KG	39.000
YARN OPENING ISSUE - VMLS - ISSUE NO.12736			KG	41.000
YARN OPENING ISSUE - VT - ISSUE NO.12647			KG	5.000
YARN OPENING ISSUE - Z - ISSUE NO.12654			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.12339			KG	10.908
YARN OPENING RECEIVE - ASU - RECEIVE NO.12342			KG	10.918
YARN OPENING RECEIVE - BN - RECEIVE NO.12353			KG	10.908
YARN OPENING RECEIVE - CH - RECEIVE NO.12351			KG	10.918
YARN OPENING RECEIVE - CHND - RECEIVE NO.12400			KG	11.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.12418			KG	39.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.12333			KG	40.900
YARN OPENING RECEIVE - E - RECEIVE NO.12340			KG	21.817
YARN OPENING RECEIVE - F - RECEIVE NO.12350			KG	10.918
YARN OPENING RECEIVE - FT - RECEIVE NO.12348			KG	10.908
YARN OPENING RECEIVE - GD - RECEIVE NO.12349			KG	10.918
YARN OPENING RECEIVE - H - RECEIVE NO.12352			KG	10.918
YARN OPENING RECEIVE - HDS - RECEIVE NO.12415			KG	40.900
YARN OPENING RECEIVE - J - RECEIVE NO.12337			KG	43.633
YARN OPENING RECEIVE - M - RECEIVE NO.12347			KG	10.908
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12344			KG	10.918
YARN OPENING RECEIVE - NLM - RECEIVE NO.12419			KG	39.900
YARN OPENING RECEIVE - PRMD - RECEIVE NO.12334			KG	44.900
YARN OPENING RECEIVE - R - RECEIVE NO.12338			KG	32.694
YARN OPENING RECEIVE - RI - RECEIVE NO.12343			KG	10.908
YARN OPENING RECEIVE - SB - RECEIVE NO.12336			KG	32.725
YARN OPENING RECEIVE - SBNA - RECEIVE NO.12425			KG	38.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.12399			KG	10.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.12417			KG	40.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.12420			KG	39.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.12421			KG	39.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.12422			KG	39.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.12424			KG	39.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12346			KG	18.796
YARN OPENING RECEIVE - TR - RECEIVE NO.12345			KG	10.918
YARN OPENING RECEIVE - USA - RECEIVE NO.12416			KG	38.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.12423			KG	40.900
YARN OPENING RECEIVE - VT - RECEIVE NO.12335			KG	5.000
YARN OPENING RECEIVE - Z - RECEIVE NO.12341			KG	10.908
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-546			KG	19.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-548			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-549			KG	21.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-555			KG	19.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-550			KG	19.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-551			KG	19.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-552			KG	20.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-554			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-547			KG	19.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-553			KG	20.000
07-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14404 WEAVING FOLIO NO.-1852	LOOM NO.-8.,		KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.14405 WEAVING FOLIO NO.-1905	LOOM NO.-6.,		KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.14406 WEAVING FOLIO NO.-1936	LOOM NO.-9.,		KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.14407 WEAVING FOLIO NO.-1916	LOOM NO.-48.,		KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.14408 WEAVING FOLIO NO.-1690	LOOM NO.-47.,		KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.14409 WEAVING FOLIO NO.-1927	LOOM NO.-49.,		KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.14410 WEAVING FOLIO NO.-1825	LOOM NO.-46.,		KG	18.990
PROCESSRAWISSUE- - CHALLAN NO.14411 WEAVING FOLIO NO.-1926	LOOM NO.-46.,		KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.14412 WEAVING FOLIO NO.-1924	LOOM NO.-18.,		KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.14413 WEAVING FOLIO NO.-1575	LOOM NO.-17.,		KG	11.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.14414 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.14415 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.14416 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	25.200
PROCESSRAWISSUE- - CHALLAN NO.14424 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.14431 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.14432 WEAVING FOLIO NO.-1855 LOOM NO.-50.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.14451 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.14461 WEAVING FOLIO NO.-1851 LOOM NO.-25.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.14464 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	15.100
PROCESSRAWISSUE- - CHALLAN NO.14481 WEAVING FOLIO NO.-1673 LOOM NO.-24.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.14482 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	4.700
PROCESSRAWISSUE- - CHALLAN NO.14483 WEAVING FOLIO NO.-1852 LOOM NO.-8.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.14484 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.14487 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	1.009
PROCESSRAWISSUE- - CHALLAN NO.14488 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.14489 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.14588 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.14589 WEAVING FOLIO NO.-1998 LOOM NO.-25.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.14591 WEAVING FOLIO NO.-1998 LOOM NO.-25.,			KG	12.000
PROCESSRAWRECEIVE- 24 - CHALLAN NO.1133 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	13.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 889			KG	292.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 889			KG	292.000
YARN OPENING ISSUE - ASU - ISSUE NO.12853			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.12861			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.12851			KG	27.000
YARN OPENING ISSUE - F - ISSUE NO.12860			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.12859			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.12849			KG	54.000
YARN OPENING ISSUE - M - ISSUE NO.12858			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12855			KG	13.000
YARN OPENING ISSUE - PRMD - ISSUE NO.12885			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.12850			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.12854			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.12848			KG	40.000
YARN OPENING ISSUE - STOCK - ISSUE NO.12829			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12857			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.12856			KG	13.000
YARN OPENING ISSUE - VT - ISSUE NO.12884			KG	40.000
YARN OPENING ISSUE - Z - ISSUE NO.12852			KG	13.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.12540			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.12548			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.12538			KG	26.800
YARN OPENING RECEIVE - F - RECEIVE NO.12547			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.12546			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.12536			KG	53.600
YARN OPENING RECEIVE - M - RECEIVE NO.12545			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12542			KG	12.900
YARN OPENING RECEIVE - PRMD - RECEIVE NO.12571			KG	39.900
YARN OPENING RECEIVE - R - RECEIVE NO.12537			KG	39.700
YARN OPENING RECEIVE - RI - RECEIVE NO.12541			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.12535			KG	39.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.12516			KG	18.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12544			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.12543			KG	12.900
YARN OPENING RECEIVE - VT - RECEIVE NO.12570			KG	39.900
YARN OPENING RECEIVE - Z - RECEIVE NO.12539			KG	12.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-559			KG	19.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-556			KG	20.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-560			KG	20.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-565			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-558			KG	19.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-561			KG	20.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-562			KG	19.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-563			KG	19.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-564			KG	19.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-557			KG	20.000
10-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14621 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	4.200
PROCESSRAWISSUE- - CHALLAN NO.14623 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	4.200
PROCESSRAWISSUE- - CHALLAN NO.14627 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14630 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.14631 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.14632 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.14633 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.14651 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.14665 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.14690 WEAVING FOLIO NO.-1852 LOOM NO.-8.,			KG	5.532
YARN OPENING ISSUE - STOCK - ISSUE NO.12901			KG	33.632
YARN OPENING ISSUE - STOCK - ISSUE NO.12904			KG	29.000
YARN OPENING ISSUE - STOCK - ISSUE NO.12918			KG	29.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.12587			KG	33.632
YARN OPENING RECEIVE - STOCK - RECEIVE NO.12601			KG	29.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.12603			KG	29.000
13-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15484 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.15512 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.15529 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	8.700
PROCESSRAWRECEIVE- 166 - CHALLAN NO.1189 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	10.200
PROCESSRAWRECEIVE- 34 - CHALLAN NO.1189 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	17.000
18-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16406 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.16407 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	15.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.1222 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	20.000
25-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25288 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.25294 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	12.000
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1976 WEAVING FOLIO NO.-1689 LOOM NO.-50.,			KG	30.000
.....				
0.000 Opening Bal.	14,329.264 Inward Qty.	14,329.264 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	421	Without Tag No		
.....				
15-Jul-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.220 : 56/21/22 - BILL NO.SP/168 -BUYER CODE :STOCK -LOCAL			KG	2776.000
ORDER NO. :STOCK				
27-Jul-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.12815 / D-270 -BUYER CODE :IK -LOCAL			KG	345.000
ORDER NO. :NODEBO / L 7				
28-Jul-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.12980 / D-274 -BUYER CODE :IK -LOCAL			KG	2058.500
ORDER NO. :NODEBO / L 7				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 821			KG	372.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 821			KG	372.500
18-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16408 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.16410 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	3.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 971			KG	372.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 971			KG	372.500
YARN OPENING ISSUE - ASU - ISSUE NO.14226			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.14236			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.14234			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.14224			KG	29.000
YARN OPENING ISSUE - F - ISSUE NO.14232			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.14231			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.14235			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.14233			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.14222			KG	54.000
YARN OPENING ISSUE - NB - ISSUE NO.14228			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.14237			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.14223			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.14227			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.14221			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.14230			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.14229			KG	12.000
YARN OPENING ISSUE - VMLS - ISSUE NO.14238			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.14225			KG	13.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.13900			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.13911			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.13908			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.13898			KG	28.750
YARN OPENING RECEIVE - F - RECEIVE NO.13906			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.13905			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.13910			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.13907			KG	39.650
YARN OPENING RECEIVE - J - RECEIVE NO.13896			KG	53.600
YARN OPENING RECEIVE - NB - RECEIVE NO.13902			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.13912			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.13897			KG	39.650
YARN OPENING RECEIVE - RI - RECEIVE NO.13901			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.13895			KG	39.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.13904			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.13903			KG	11.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.13913			KG	8.000
YARN OPENING RECEIVE - Z - RECEIVE NO.13899			KG	12.900
19-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16422 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.16423 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.16472 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.16473 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	24.600
PROCESSRAWISSUE- - CHALLAN NO.16474 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	19.600
PROCESSRAWISSUE- - CHALLAN NO.16475 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.16476 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	22.500
PROCESSRAWISSUE- - CHALLAN NO.16477 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.16478 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	22.800
PROCESSRAWISSUE- - CHALLAN NO.16479 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.16481 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	23.700
PROCESSRAWISSUE- - CHALLAN NO.16482 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.16483 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.16484 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	18.200
PROCESSRAWISSUE- - CHALLAN NO.16485 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.16486 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.16532 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.16537 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.16576 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.16578 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	15.700
PROCESSRAWRECEIVE- 094 - CHALLAN NO.1251 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	39.600
PROCESSRAWRECEIVE- 265 - CHALLAN NO.1251 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	26.000
PROCESSRAWRECEIVE- 444 - CHALLAN NO.1251 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	24.600
YARN OPENING ISSUE - CHND - ISSUE NO.14245			KG	33.000
YARN OPENING ISSUE - LABS - ISSUE NO.14242			KG	31.000
YARN OPENING ISSUE - NLM - ISSUE NO.14246			KG	32.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - PRMD - ISSUE NO.14244			KG	30.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.14323			KG	30.000
YARN OPENING ISSUE - SHAH - ISSUE NO.14241			KG	33.000
YARN OPENING ISSUE - SPNA - ISSUE NO.14247			KG	30.000
YARN OPENING ISSUE - STOCK - ISSUE NO.14240			KG	44.000
YARN OPENING ISSUE - STOCK - ISSUE NO.14321			KG	17.500
YARN OPENING ISSUE - STOCK - ISSUE NO.14324			KG	38.800
YARN OPENING ISSUE - SUBI - ISSUE NO.14248			KG	30.000
YARN OPENING ISSUE - SUD - ISSUE NO.14249			KG	30.000
YARN OPENING ISSUE - SYRA - ISSUE NO.14322			KG	30.000
YARN OPENING ISSUE - VMLS - ISSUE NO.14250			KG	30.000
YARN OPENING ISSUE - VT - ISSUE NO.14243			KG	30.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.13920			KG	32.200
YARN OPENING RECEIVE - LABS - RECEIVE NO.13917			KG	30.200
YARN OPENING RECEIVE - NLM - RECEIVE NO.13921			KG	31.200
YARN OPENING RECEIVE - PRMD - RECEIVE NO.13919			KG	29.200
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.13997			KG	29.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.13916			KG	32.200
YARN OPENING RECEIVE - SPNA - RECEIVE NO.13922			KG	29.200
YARN OPENING RECEIVE - STOCK - RECEIVE NO.13915			KG	44.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.13995			KG	17.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.13998			KG	38.800
YARN OPENING RECEIVE - SUBI - RECEIVE NO.13923			KG	29.200
YARN OPENING RECEIVE - SUD - RECEIVE NO.13924			KG	29.200
YARN OPENING RECEIVE - SYRA - RECEIVE NO.13996			KG	29.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.13925			KG	29.200
YARN OPENING RECEIVE - VT - RECEIVE NO.13918			KG	29.200
21-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16624 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.16689 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.16818 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	13.900
23-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16848 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.16892 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	21.000
PROCESSRAWRECEIVE- 401 - CHALLAN NO.1315 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	35.000
25-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17008 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	3.800

0.000 Opening Bal.	4,467.400 Inward Qty.	4,467.400 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	42202005	953		

23-Jul-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4493			KG	695.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4493			KG	695.000
YARN OPENING+MOTTELING RECEIVE- STOCK([STOCK]) - CHALLAN NO.-2080			KG	695.000
02-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/611 / KE/22-23/622 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	100.000
25-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/714 / KE/22-23/725 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	375.000
03-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/754 / KE/22-23/767 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	185.000

0.000 Opening Bal.	1,390.000 Inward Qty.	1,355.000 OutWard Qty.	35.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	42202012A	15		

23-Jul-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4493			KG	1492.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4493			KG	1492.000
YARN OPENING+MOTTELING RECEIVE- STOCK([STOCK]) - CHALLAN NO.-2082			KG	1492.000
16-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/692 / KE/22-23/703 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	639.000
25-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/714 / KE/22-23/725 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	328.000
03-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/748 / KE/22-23/761 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	200.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/754 / KE/22-23/767 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	325.000
0.000 Opening Bal. 2,984.000 Inward Qty. 2,984.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 42203014B 47				
06-Aug-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4563			KG	707.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4563			KG	707.000
YARN OPENING+MOTTELING RECEIVE- STOCK([STOCK]) - CHALLAN NO.-2119			KG	707.000
07-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/764 / KE/22-23/777 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	140.000
22-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/842 / KE/22-23/854 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	170.000
26-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/866 / KE/22-23/878 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	144.000
04-Oct-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/935 / KE/22-23/949 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	100.000
10-Oct-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/965 / KE/22-23/979 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	54.000
0.000 Opening Bal. 1,414.000 Inward Qty. 1,315.000 OutWard Qty. 99.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 42203015 Without Tag No				
08-Apr-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.5 : KE/22-23/1 - BILL NO.5 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	877.000
10-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3498			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3501			KG	70.000
12-Aug-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4583			KG	460.800
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4582			KG	464.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4583			KG	460.800
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4582			KG	464.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3508			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3524			KG	70.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3509			KG	70.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/7055			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7050			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7051			KG	30.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7054			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7047			KG	100.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7052			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7048			KG	30.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7049			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/7053			KG	30.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7045			KG	62.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7046			KG	62.000
YARN OPENING RECEIVE - CH - RECEIVE NO.43180			KG	29.800
YARN OPENING RECEIVE - E - RECEIVE NO.43175			KG	29.800
YARN OPENING RECEIVE - E - RECEIVE NO.43176			KG	29.800
YARN OPENING RECEIVE - H - RECEIVE NO.43179			KG	29.800
YARN OPENING RECEIVE - J - RECEIVE NO.43172			KG	99.200
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43177			KG	29.800
YARN OPENING RECEIVE - R - RECEIVE NO.43173			KG	29.800
YARN OPENING RECEIVE - R - RECEIVE NO.43174			KG	29.800
YARN OPENING RECEIVE - RI - RECEIVE NO.43178			KG	29.800
YARN OPENING RECEIVE - SB - RECEIVE NO.43170			KG	61.600
YARN OPENING RECEIVE - SB - RECEIVE NO.43171			KG	61.600
13-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3528			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3545			KG	70.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3544			KG	70.000
23-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4659			KG	413.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 4659			KG	253.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4659			KG	160.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/7380			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/7379			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/7378			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7375			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7377			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/7374			KG	14.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/7376			KG	19.000
YARN OPENING RECEIVE - CH - RECEIVE NO.43512			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.43511			KG	17.850
YARN OPENING RECEIVE - FT - RECEIVE NO.43510			KG	17.850
YARN OPENING RECEIVE - H - RECEIVE NO.43507			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.43509			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.43506			KG	13.883
YARN OPENING RECEIVE - TBSM - RECEIVE NO.43508			KG	18.850
24-Aug-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4670			KG	122.983
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4670			KG	122.983
25-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3784			KG	20.000
26-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3812			KG	51.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3813			KG	51.983
08-Sep-2022				
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8229			KG	11.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44305			KG	10.939
09-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37970/22-23 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	25.000
15-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37976/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	10.939
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	253.000
.....				
0.000 Opening Bal.	2,932.505 Inward Qty.	2,932.505 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	42203015A	Without Tag No		
.....				
08-Apr-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.5 : KE/22-23/1 - BILL NO.5 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1812.500
30-May-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3758			KG	253.203
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3744			KG	255.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3758			KG	253.203
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3744			KG	255.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/3207			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/3215			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/3212			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/3203			KG	41.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/3214			KG	24.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/3209			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/3205			KG	28.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/3211			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3201			KG	53.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/3213			KG	24.000
YARN OPENING RECEIVE - E - RECEIVE NO.39435			KG	27.800
YARN OPENING RECEIVE - F - RECEIVE NO.39442			KG	17.850
YARN OPENING RECEIVE - H - RECEIVE NO.39439			KG	12.892
YARN OPENING RECEIVE - J - RECEIVE NO.39434			KG	40.668
YARN OPENING RECEIVE - M - RECEIVE NO.39441			KG	23.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.39437			KG	12.892
YARN OPENING RECEIVE - R - RECEIVE NO.39446			KG	27.909
YARN OPENING RECEIVE - RI - RECEIVE NO.39438			KG	12.892
YARN OPENING RECEIVE - SB - RECEIVE NO.39432			KG	52.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.39440			KG	23.800
31-May-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3775			KG	327.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3777			KG	340.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3775			KG	327.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3777			KG	340.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1368			KG	44.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1370			KG	61.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1422			KG	61.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/3329			KG	54.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/3332			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/3327			KG	85.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/3330			KG	27.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/3328			KG	54.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/3331			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3325			KG	68.000
YARN OPENING RECEIVE - E - RECEIVE NO.39555			KG	53.550
YARN OPENING RECEIVE - H - RECEIVE NO.39558			KG	11.911
YARN OPENING RECEIVE - J - RECEIVE NO.39553			KG	84.300
YARN OPENING RECEIVE - P(P) - RECEIVE NO.39556			KG	26.800
YARN OPENING RECEIVE - R - RECEIVE NO.39554			KG	53.550
YARN OPENING RECEIVE - RI - RECEIVE NO.39557			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.39551			KG	67.650
01-Jun-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3783			KG	324.561
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3783			KG	324.561
02-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3800			KG	510.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3800			KG	510.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1420			KG	61.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1441			KG	62.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1449			KG	63.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1451			KG	18.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1448			KG	62.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1450			KG	44.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/3475			KG	42.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/3466			KG	81.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/3474			KG	43.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/3473			KG	42.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/3470			KG	41.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/3472			KG	42.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/3467			KG	41.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/3468			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/3469			KG	41.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/3471			KG	40.000
YARN OPENING RECEIVE - CH - RECEIVE NO.39697			KG	41.700
YARN OPENING RECEIVE - E - RECEIVE NO.39688			KG	80.300
YARN OPENING RECEIVE - F - RECEIVE NO.39696			KG	42.700
YARN OPENING RECEIVE - FT - RECEIVE NO.39695			KG	41.700
YARN OPENING RECEIVE - H - RECEIVE NO.39692			KG	40.700
YARN OPENING RECEIVE - M - RECEIVE NO.39694			KG	41.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.39689			KG	40.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.39690			KG	39.700
YARN OPENING RECEIVE - RI - RECEIVE NO.39691			KG	40.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.39693			KG	39.700
03-Jun-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3824			KG	453.560
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3824			KG	453.560
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1477			KG	44.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1522			KG	62.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1478			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/3596			KG	4.000
YARN OPENING RECEIVE - CH - RECEIVE NO.39818			KG	3.960
04-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3837			KG	102.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3837			KG	102.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1524			KG	0.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1525			KG	0.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1535			KG	17.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1526			KG	62.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1534			KG	44.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/3690			KG	29.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/3682			KG	62.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/3689			KG	29.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/3686			KG	29.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/3680			KG	31.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/3688			KG	29.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/3683			KG	29.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/3684			KG	29.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/3681			KG	58.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/3685			KG	29.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3678			KG	56.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3679			KG	56.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/3687			KG	29.000
YARN OPENING RECEIVE - CH - RECEIVE NO.39918			KG	28.800
YARN OPENING RECEIVE - E - RECEIVE NO.39910			KG	61.500
YARN OPENING RECEIVE - F - RECEIVE NO.39917			KG	28.800
YARN OPENING RECEIVE - H - RECEIVE NO.39914			KG	28.800
YARN OPENING RECEIVE - J - RECEIVE NO.39908			KG	30.800
YARN OPENING RECEIVE - M - RECEIVE NO.39916			KG	28.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.39911			KG	28.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.39912			KG	28.800
YARN OPENING RECEIVE - R - RECEIVE NO.39909			KG	57.550
YARN OPENING RECEIVE - RI - RECEIVE NO.39913			KG	28.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.39906			KG	55.600
YARN OPENING RECEIVE - SB - RECEIVE NO.39907			KG	55.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.39915			KG	28.800
06-Jun-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3860			KG	491.450
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3843			KG	278.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3860			KG	491.450
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3843			KG	278.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1582			KG	44.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1583			KG	18.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1584			KG	62.000
07-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1610			KG	44.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1611			KG	17.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1615			KG	41.000
08-Jun-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 3870			KG	274.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 3870			KG	274.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1639			KG	64.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1641			KG	46.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1640			KG	64.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1642			KG	18.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/3863			KG	34.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/3867			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/3861			KG	51.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/3864			KG	18.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/3865			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/3862			KG	34.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/3866			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3860			KG	68.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/3868			KG	18.000
YARN OPENING RECEIVE - E - RECEIVE NO.40090			KG	33.750
YARN OPENING RECEIVE - H - RECEIVE NO.40094			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.40088			KG	50.600
YARN OPENING RECEIVE - NJ - RECEIVE NO.40091			KG	17.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40092			KG	17.900
YARN OPENING RECEIVE - R - RECEIVE NO.40089			KG	33.750
YARN OPENING RECEIVE - RI - RECEIVE NO.40093			KG	16.900
YARN OPENING RECEIVE - SB - RECEIVE NO.40087			KG	67.400
YARN OPENING RECEIVE - TBSM - RECEIVE NO.40095			KG	17.900
09-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1679			KG	64.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1680			KG	64.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1675			KG	64.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1681			KG	64.000
13-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1785			KG	18.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1792			KG	62.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1784			KG	18.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1786			KG	62.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1829			KG	18.000
14-Jun-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/1827			KG	64.000
20-Jun-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1994			KG	64.000
04-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2435			KG	50.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2436			KG	21.000
05-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2459			KG	21.374

Transaction Detail	Lot No	Tag No	Unit	Qty.
17-Aug-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37936/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.500
0.000 Opening Bal.	7,218.548 Inward Qty.	7,218.548 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	42203015B	Without Tag No		
08-Apr-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.5 : KE/22-23/1 - BILL NO.5 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	909.600
13-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4584			KG	338.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4588			KG	160.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4584			KG	338.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4588			KG	160.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/7066			KG	21.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7061			KG	42.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7065			KG	21.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7063			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7059			KG	64.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7079			KG	45.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7064			KG	22.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7062			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7060			KG	42.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7056			KG	42.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7057			KG	42.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7077			KG	57.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7078			KG	58.000
YARN OPENING RECEIVE - CH - RECEIVE NO.43191			KG	20.900
YARN OPENING RECEIVE - E - RECEIVE NO.43186			KG	41.700
YARN OPENING RECEIVE - GD - RECEIVE NO.43190			KG	20.900
YARN OPENING RECEIVE - H - RECEIVE NO.43188			KG	20.900
YARN OPENING RECEIVE - J - RECEIVE NO.43184			KG	63.550
YARN OPENING RECEIVE - J - RECEIVE NO.43203			KG	44.629
YARN OPENING RECEIVE - M - RECEIVE NO.43189			KG	21.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43187			KG	20.900
YARN OPENING RECEIVE - R - RECEIVE NO.43185			KG	41.700
YARN OPENING RECEIVE - SB - RECEIVE NO.43181			KG	41.650
YARN OPENING RECEIVE - SB - RECEIVE NO.43182			KG	41.650
YARN OPENING RECEIVE - SB - RECEIVE NO.43201			KG	56.600
YARN OPENING RECEIVE - SB - RECEIVE NO.43202			KG	57.600
16-Aug-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4593			KG	494.579
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4593			KG	494.579
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3572			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3547			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3573			KG	70.000
17-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3578			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3583			KG	70.000
18-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3601			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3604			KG	18.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3603			KG	45.000
19-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4627			KG	411.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4627			KG	411.600
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/7252			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7243			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/7251			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/7249			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7250			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7246			KG	11.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7241			KG	36.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7248			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7244			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7242			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/7245			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7240			KG	44.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/7247			KG	11.000
YARN OPENING RECEIVE - CH - RECEIVE NO.43380			KG	10.950
YARN OPENING RECEIVE - E - RECEIVE NO.43371			KG	23.850
YARN OPENING RECEIVE - F - RECEIVE NO.43379			KG	10.950
YARN OPENING RECEIVE - FT - RECEIVE NO.43377			KG	10.950
YARN OPENING RECEIVE - GD - RECEIVE NO.43378			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.43374			KG	10.950
YARN OPENING RECEIVE - J - RECEIVE NO.43369			KG	35.700
YARN OPENING RECEIVE - M - RECEIVE NO.43376			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43372			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.43370			KG	23.850
YARN OPENING RECEIVE - RI - RECEIVE NO.43373			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.43368			KG	43.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.43375			KG	10.950
20-Aug-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4630			KG	226.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4648			KG	181.651
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4630			KG	226.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4648			KG	181.651
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3635			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3636			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3637			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3638			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7272			KG	71.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7270			KG	56.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7271			KG	56.000
YARN OPENING RECEIVE - J - RECEIVE NO.43404			KG	70.451
YARN OPENING RECEIVE - SB - RECEIVE NO.43403			KG	55.600
YARN OPENING RECEIVE - SB - RECEIVE NO.43431			KG	55.600
23-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3717			KG	20.000
24-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3737			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3755			KG	70.000
25-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3784			KG	50.000
26-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3812			KG	19.830
09-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37970/22-23 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.600
.....				
0.000 Opening Bal.	3,624.860 Inward Qty.	3,624.860 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	42203019	Without Tag No		
.....				
02-May-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.28 : KE/22-23/13 - BILL NO.28 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1972.200
29-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12029 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	21.000
30-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4129			KG	230.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4129			KG	230.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/5110			KG	10.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/5157			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5099			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5108			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/5106			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5107			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/5103			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5109			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5097			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/5105			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/5100			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/5101			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/5098			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/5102			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5096			KG	40.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/5156			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/5104			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/5155			KG	63.000
YARN OPENING RECEIVE - CH - RECEIVE NO.41359			KG	9.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.41407			KG	24.950
YARN OPENING RECEIVE - E - RECEIVE NO.41349			KG	19.900
YARN OPENING RECEIVE - F - RECEIVE NO.41358			KG	9.950
YARN OPENING RECEIVE - FT - RECEIVE NO.41356			KG	9.950
YARN OPENING RECEIVE - GD - RECEIVE NO.41357			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.41353			KG	9.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.41360			KG	19.900
YARN OPENING RECEIVE - J - RECEIVE NO.41347			KG	29.800
YARN OPENING RECEIVE - M - RECEIVE NO.41355			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.41350			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.41351			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.41348			KG	19.900
YARN OPENING RECEIVE - RI - RECEIVE NO.41352			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.41346			KG	39.700
YARN OPENING RECEIVE - SHAH - RECEIVE NO.41406			KG	24.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.41354			KG	9.950
YARN OPENING RECEIVE - USA - RECEIVE NO.41405			KG	62.950
YARN OPENING+MOTTELING ISSUE- ASG(ASG) - CHALLAN NO.-KE/22-23/1722			KG	28.000
01-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12031 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12051 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12052 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12061 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12063 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12065 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12068 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	15.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4139			KG	255.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4139			KG	255.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/5183			KG	13.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/5161			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5176			KG	26.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5181			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/5179			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5180			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5182			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5174			KG	36.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/5178			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/5177			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/5195			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/5175			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5173			KG	56.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/5160			KG	11.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/5196			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/5197			KG	25.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/5198			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.41440			KG	12.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.41416			KG	11.000
YARN OPENING RECEIVE - E - RECEIVE NO.41434			KG	25.800
YARN OPENING RECEIVE - F - RECEIVE NO.41439			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.41437			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.41438			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.41441			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.41432			KG	35.700
YARN OPENING RECEIVE - M - RECEIVE NO.41436			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.41435			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.41453			KG	24.950
YARN OPENING RECEIVE - R - RECEIVE NO.41433			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.41431			KG	55.600
YARN OPENING RECEIVE - SHAH - RECEIVE NO.41415			KG	11.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.41454			KG	24.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.41455			KG	24.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.41456			KG	24.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1734			KG	30.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/1736			KG	5.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/1733			KG	30.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/1737			KG	4.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/1738			KG	5.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/1739			KG	4.000
02-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12282 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12287 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12288 WEAVING FOLIO NO.-KE/22-23/2792 LOOM NO.-9.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12289 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12292 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	20.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/5204			KG	20.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/5205			KG	20.000
YARN OPENING ISSUE - IK - ISSUE NO.KE/22-23/5203			KG	20.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.41462			KG	19.950
YARN OPENING RECEIVE - ASG - RECEIVE NO.41463			KG	19.950
YARN OPENING RECEIVE - IK - RECEIVE NO.41461			KG	19.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/1747			KG	11.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/1748			KG	11.000
04-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12548 WEAVING FOLIO NO.-KE/22-23/2842 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12549 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12551 WEAVING FOLIO NO.-KE/22-23/2792 LOOM NO.-9.,			KG	20.500
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/5269			KG	12.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.41527			KG	12.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/1765			KG	58.000
18-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4300			KG	425.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4300			KG	425.000
19-Jul-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4318			KG	569.100
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4312			KG	150.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4318			KG	569.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4312			KG	150.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/5878			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5868			KG	60.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5876			KG	30.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/5874			KG	30.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5875			KG	30.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/5871			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5877			KG	60.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5867			KG	90.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/5873			KG	30.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/5869			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/5870			KG	30.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5865			KG	64.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5866			KG	64.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/5872			KG	30.000
YARN OPENING RECEIVE - CH - RECEIVE NO.42125			KG	11.950
YARN OPENING RECEIVE - E - RECEIVE NO.42115			KG	59.600
YARN OPENING RECEIVE - F - RECEIVE NO.42123			KG	29.850
YARN OPENING RECEIVE - FT - RECEIVE NO.42121			KG	29.850
YARN OPENING RECEIVE - GD - RECEIVE NO.42122			KG	29.850
YARN OPENING RECEIVE - H - RECEIVE NO.42118			KG	11.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.42124			KG	59.600
YARN OPENING RECEIVE - J - RECEIVE NO.42114			KG	89.300
YARN OPENING RECEIVE - M - RECEIVE NO.42120			KG	29.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.42116			KG	29.850
YARN OPENING RECEIVE - RI - RECEIVE NO.42117			KG	29.850
YARN OPENING RECEIVE - SB - RECEIVE NO.42112			KG	63.500
YARN OPENING RECEIVE - SB - RECEIVE NO.42113			KG	63.500
YARN OPENING RECEIVE - TBSM - RECEIVE NO.42119			KG	29.800
20-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4322			KG	170.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4322			KG	170.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5914			KG	72.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5912			KG	52.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5913			KG	49.000
YARN OPENING RECEIVE - J - RECEIVE NO.42153			KG	71.424
YARN OPENING RECEIVE - SB - RECEIVE NO.42151			KG	51.600
YARN OPENING RECEIVE - SB - RECEIVE NO.42152			KG	48.600
22-Jul-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4343			KG	171.624
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4343			KG	171.624
29-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3105			KG	20.000
30-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3158			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3159			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3160			KG	70.000
02-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3192			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3194			KG	10.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3199			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3230			KG	70.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3193			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3195			KG	55.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3196			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3198			KG	70.000
03-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3242			KG	70.000
04-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4494			KG	582.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4494			KG	582.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3282			KG	70.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3279			KG	70.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/6713			KG	58.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/6720			KG	30.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/6718			KG	29.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/6719			KG	29.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/6721			KG	58.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/6711			KG	87.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/6717			KG	30.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/6714			KG	29.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/6712			KG	58.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/6715			KG	29.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6709			KG	58.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6710			KG	58.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/6716			KG	29.000
YARN OPENING RECEIVE - E - RECEIVE NO.42841			KG	57.550
YARN OPENING RECEIVE - F - RECEIVE NO.42847			KG	29.800
YARN OPENING RECEIVE - FT - RECEIVE NO.42846			KG	28.800
YARN OPENING RECEIVE - GD - RECEIVE NO.42858			KG	28.754
YARN OPENING RECEIVE - HJ - RECEIVE NO.42848			KG	57.550
YARN OPENING RECEIVE - J - RECEIVE NO.42839			KG	86.300
YARN OPENING RECEIVE - M - RECEIVE NO.42845			KG	29.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.42842			KG	28.800
YARN OPENING RECEIVE - R - RECEIVE NO.42840			KG	57.550
YARN OPENING RECEIVE - RI - RECEIVE NO.42843			KG	28.800
YARN OPENING RECEIVE - SB - RECEIVE NO.42837			KG	57.550
YARN OPENING RECEIVE - SB - RECEIVE NO.42838			KG	57.550
YARN OPENING RECEIVE - TBSM - RECEIVE NO.42844			KG	28.800
05-Aug-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4520			KG	577.604
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4520			KG	577.604
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3328			KG	70.000
06-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3350			KG	70.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3347			KG	70.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3396			KG	70.000
08-Aug-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3428			KG	70.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3433			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3397			KG	70.000
10-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3497			KG	50.000
12-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3508			KG	48.328
31-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4712			KG	160.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4712			KG	160.200
14-Sep-2022				
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8463			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44532			KG	11.950
15-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37976/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	11.950
18-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38222/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	148.200
.....				
0.000 Opening Bal.	7,368.506 Inward Qty.	7,368.506 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	42203019A	Without Tag No		
.....				
11-Jun-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.81 : KE/22-23/13 - BILL NO.81 -BUYER CODE :STOCK -LOCAL			KG	679.500
ORDER NO. :STOCK				
31-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4708			KG	679.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4708			KG	679.500
01-Sep-2022				
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7808			KG	48.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/7815			KG	24.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/7813			KG	24.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7814			KG	24.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7810			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7806			KG	78.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7812			KG	24.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7809			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7807			KG	48.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7804			KG	48.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7805			KG	48.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/7811			KG	24.000
YARN OPENING RECEIVE - E - RECEIVE NO.43912			KG	47.650
YARN OPENING RECEIVE - F - RECEIVE NO.43919			KG	23.850
YARN OPENING RECEIVE - FT - RECEIVE NO.43917			KG	23.850
YARN OPENING RECEIVE - GD - RECEIVE NO.43918			KG	23.850
YARN OPENING RECEIVE - H - RECEIVE NO.43914			KG	23.850
YARN OPENING RECEIVE - J - RECEIVE NO.43910			KG	77.400
YARN OPENING RECEIVE - M - RECEIVE NO.43916			KG	23.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43913			KG	23.850
YARN OPENING RECEIVE - R - RECEIVE NO.43911			KG	47.650
YARN OPENING RECEIVE - SB - RECEIVE NO.43908			KG	47.650
YARN OPENING RECEIVE - SB - RECEIVE NO.43909			KG	47.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.43915			KG	23.850
02-Sep-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4729			KG	434.950
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4732			KG	237.850
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4729			KG	434.950
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4732			KG	237.850
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/7904			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7895			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/7903			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/7901			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7902			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7898			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7893			KG	36.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7900			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7896			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7894			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/7897			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7892			KG	48.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/7899			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44008			KG	11.950
YARN OPENING RECEIVE - E - RECEIVE NO.43999			KG	24.900
YARN OPENING RECEIVE - F - RECEIVE NO.44007			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.44005			KG	11.950
YARN OPENING RECEIVE - GD - RECEIVE NO.44006			KG	11.950
YARN OPENING RECEIVE - H - RECEIVE NO.44002			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.43997			KG	35.800
YARN OPENING RECEIVE - M - RECEIVE NO.44004			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44000			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.43998			KG	21.900
YARN OPENING RECEIVE - RI - RECEIVE NO.44001			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.43996			KG	47.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44003			KG	11.950
03-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4025			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4054			KG	20.000
05-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4058			KG	50.000
06-Sep-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4085			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4104			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4091			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4092			KG	20.000
07-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4113			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4144			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4114			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4120			KG	50.000
08-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4150			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4143			KG	20.000
09-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37970/22-23 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	2.500
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	12.800
0.000 Opening Bal.	2,704.600 Inward Qty.	2,704.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	42204029	Without Tag No		
11-Jun-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.81 : KE/22-23/13 - BILL NO.81 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	997.500
24-Aug-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4670			KG	394.441
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4666			KG	425.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4670			KG	394.441
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4666			KG	425.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/7403			KG	22.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/7440			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7433			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/7402			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/7439			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7401			KG	22.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7438			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7398			KG	22.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7436			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7431			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7400			KG	22.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7437			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7396			KG	16.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7434			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7432			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/7397			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/7435			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7391			KG	48.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7430			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/7399			KG	22.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/7455			KG	10.000
YARN OPENING RECEIVE - CH - RECEIVE NO.43536			KG	21.850
YARN OPENING RECEIVE - CH - RECEIVE NO.43562			KG	9.950
YARN OPENING RECEIVE - E - RECEIVE NO.43555			KG	19.900
YARN OPENING RECEIVE - F - RECEIVE NO.43535			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.43561			KG	9.950
YARN OPENING RECEIVE - GD - RECEIVE NO.43534			KG	21.850
YARN OPENING RECEIVE - GD - RECEIVE NO.43560			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.43531			KG	21.850
YARN OPENING RECEIVE - H - RECEIVE NO.43558			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.43553			KG	29.800
YARN OPENING RECEIVE - M - RECEIVE NO.43533			KG	21.850
YARN OPENING RECEIVE - M - RECEIVE NO.43559			KG	9.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43529			KG	15.891
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43556			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.43554			KG	18.900
YARN OPENING RECEIVE - RI - RECEIVE NO.43530			KG	21.850
YARN OPENING RECEIVE - RI - RECEIVE NO.43557			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.43524			KG	47.650
YARN OPENING RECEIVE - SB - RECEIVE NO.43552			KG	39.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.43532			KG	21.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.43577			KG	9.950
25-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4673			KG	572.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4673			KG	572.500
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/7454			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7445			KG	52.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/7453			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/7451			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7452			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7448			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7443			KG	78.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7450			KG	26.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7446			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7444			KG	51.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/7447			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7441			KG	54.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7442			KG	54.000
YARN OPENING RECEIVE - CH - RECEIVE NO.43576			KG	24.850
YARN OPENING RECEIVE - E - RECEIVE NO.43567			KG	51.600
YARN OPENING RECEIVE - F - RECEIVE NO.43575			KG	24.850
YARN OPENING RECEIVE - FT - RECEIVE NO.43573			KG	24.850
YARN OPENING RECEIVE - GD - RECEIVE NO.43574			KG	24.850
YARN OPENING RECEIVE - H - RECEIVE NO.43570			KG	24.850
YARN OPENING RECEIVE - J - RECEIVE NO.43565			KG	77.400
YARN OPENING RECEIVE - M - RECEIVE NO.43572			KG	25.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43568			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.43566			KG	50.600
YARN OPENING RECEIVE - RI - RECEIVE NO.43569			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.43563			KG	53.600
YARN OPENING RECEIVE - SB - RECEIVE NO.43564			KG	53.600
26-Aug-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4679			KG	496.550
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4679			KG	496.550
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3827			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3813			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3826			KG	70.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/7492			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7484			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/7491			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/7489			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7490			KG	5.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7486			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7482			KG	15.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7488			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7485			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7483			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7481			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/7487			KG	5.000
YARN OPENING RECEIVE - CH - RECEIVE NO.43612			KG	3.980
YARN OPENING RECEIVE - E - RECEIVE NO.43604			KG	7.950
YARN OPENING RECEIVE - F - RECEIVE NO.43611			KG	3.980
YARN OPENING RECEIVE - FT - RECEIVE NO.43609			KG	3.980

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - GD - RECEIVE NO.43610			KG	4.980
YARN OPENING RECEIVE - H - RECEIVE NO.43606			KG	4.980
YARN OPENING RECEIVE - J - RECEIVE NO.43602			KG	14.900
YARN OPENING RECEIVE - M - RECEIVE NO.43608			KG	3.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43605			KG	4.980
YARN OPENING RECEIVE - R - RECEIVE NO.43603			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.43601			KG	15.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.43607			KG	4.980
27-Aug-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4691			KG	82.540
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4691			KG	82.540
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3845			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3846			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3873			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3844			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3874			KG	70.000
30-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3907			KG	70.000
31-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3935			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3943			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3938			KG	70.000
01-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3977			KG	71.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3969			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3970			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3978			KG	21.000
02-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3996			KG	21.531
09-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37970/22-23 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	17.500
.....				
0.000 Opening Bal.	3,942.062 Inward Qty.	3,942.062 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	42205030	Without Tag No	.....
11-Jun-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.81 : KE/22-23/13 - BILL NO.81 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1847.100
27-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4082			KG	900.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4082			KG	900.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/4964			KG	900.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.41202			KG	900.000
05-Jul-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4169			KG	900.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4169			KG	900.000
06-Jul-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2502			KG	70.000
07-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2529			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2534			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2530			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2531			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2535			KG	20.000
08-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2568			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2579			KG	70.000
25-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2939			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2940			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2941			KG	20.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2966			KG	50.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2967			KG	20.000
28-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3038			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3039			KG	20.000
29-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3073			KG	72.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3104			KG	50.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3072			KG	70.000
19-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4628			KG	947.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4628			KG	947.100
20-Aug-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4632			KG	947.100
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4632			KG	947.100
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3638			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3658			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3661			KG	70.000
YARN OPENING ISSUE - 2099 - ISSUE NO.KE/22-23/7257			KG	400.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/7254			KG	947.100
YARN OPENING RECEIVE - 2099 - RECEIVE NO.43388			KG	400.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.43386			KG	947.100
22-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3676			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3700			KG	50.000
01-Sep-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3978			KG	50.000
02-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3996			KG	50.000
03-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4025			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4039			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4054			KG	50.000
05-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4058			KG	22.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	13.100
28-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6389			KG	50.000
13-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38505/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	350.000
0.000 Opening Bal.	7,788.400 Inward Qty.	7,788.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	42205030A	Without Tag No		
11-Jun-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.81 : KE/22-23/13 - BILL NO.81 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1130.000
21-Sep-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4874			KG	1130.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4874			KG	1130.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4450			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4448			KG	70.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8735			KG	40.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8725			KG	48.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8733			KG	41.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/8732			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/8734			KG	78.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8720			KG	73.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8727			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8723			KG	48.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8729			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8705			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8706			KG	50.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44794			KG	39.700
YARN OPENING RECEIVE - E - RECEIVE NO.44786			KG	47.700
YARN OPENING RECEIVE - F - RECEIVE NO.44792			KG	40.700
YARN OPENING RECEIVE - GD - RECEIVE NO.44791			KG	12.903
YARN OPENING RECEIVE - HJ - RECEIVE NO.44793			KG	77.400
YARN OPENING RECEIVE - J - RECEIVE NO.44782			KG	72.505
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44787			KG	24.813
YARN OPENING RECEIVE - R - RECEIVE NO.44784			KG	47.700
YARN OPENING RECEIVE - RI - RECEIVE NO.44788			KG	24.813
YARN OPENING RECEIVE - SB - RECEIVE NO.44767			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.44768			KG	49.650
22-Sep-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4883			KG	487.534
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4888			KG	628.600
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4883			KG	487.534
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4888			KG	628.600
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4469			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4470			KG	50.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/8778			KG	28.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8788			KG	28.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8779			KG	56.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8786			KG	28.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/8783			KG	31.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/8787			KG	56.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8775			KG	84.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8785			KG	35.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/8782			KG	28.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8780			KG	31.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8776			KG	28.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8777			KG	29.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8781			KG	28.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8773			KG	56.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8774			KG	57.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8784			KG	30.000
YARN OPENING RECEIVE - AF - RECEIVE NO.44840			KG	27.800
YARN OPENING RECEIVE - CH - RECEIVE NO.44849			KG	27.800
YARN OPENING RECEIVE - E - RECEIVE NO.44841			KG	55.600
YARN OPENING RECEIVE - F - RECEIVE NO.44848			KG	27.800
YARN OPENING RECEIVE - H - RECEIVE NO.44845			KG	30.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.44850			KG	55.600
YARN OPENING RECEIVE - J - RECEIVE NO.44837			KG	83.400
YARN OPENING RECEIVE - M - RECEIVE NO.44847			KG	34.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.44844			KG	27.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44842			KG	30.800
YARN OPENING RECEIVE - R - RECEIVE NO.44838			KG	27.800
YARN OPENING RECEIVE - R - RECEIVE NO.44839			KG	28.800
YARN OPENING RECEIVE - RI - RECEIVE NO.44843			KG	27.800
YARN OPENING RECEIVE - SB - RECEIVE NO.44835			KG	55.600
YARN OPENING RECEIVE - SB - RECEIVE NO.44836			KG	56.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44846			KG	29.800
24-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4500			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4529			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4531			KG	70.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - MUS - OGP NO.KE/22-23/4504			KG	73.000
WARPING MATERIAL ISSUE - MUS - OGP NO.KE/22-23/4530			KG	20.000
26-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4571			KG	70.000
WARPING MATERIAL ISSUE - MUS - OGP NO.KE/22-23/4530			KG	50.000
WARPING MATERIAL ISSUE - MUS - OGP NO.KE/22-23/4570			KG	70.000
27-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4576			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4590			KG	70.000
28-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4621			KG	70.000
WARPING MATERIAL ISSUE - MUS - OGP NO.KE/22-23/4602			KG	70.000
29-Sep-2022				
WARPING MATERIAL ISSUE - MUS - OGP NO.KE/22-23/4632			KG	70.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	13.134
18-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38214/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	6.000
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0.000 Opening Bal.	4,492.268 Inward Qty.	4,492.268 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		42205032	Without Tag No	
.....				
11-Jun-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.81 : KE/22-23/13 - BILL NO.81 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2011.000
06-Sep-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4764			KG	425.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4764			KG	425.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8137			KG	22.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8128			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8136			KG	22.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/8134			KG	22.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/8135			KG	22.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/8131			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8126			KG	66.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8133			KG	22.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8129			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8127			KG	44.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8130			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8124			KG	45.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8125			KG	44.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8132			KG	22.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44214			KG	21.850
YARN OPENING RECEIVE - E - RECEIVE NO.44205			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.44213			KG	21.850
YARN OPENING RECEIVE - FT - RECEIVE NO.44211			KG	21.850
YARN OPENING RECEIVE - GD - RECEIVE NO.44212			KG	21.850
YARN OPENING RECEIVE - H - RECEIVE NO.44208			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.44203			KG	65.600
YARN OPENING RECEIVE - M - RECEIVE NO.44210			KG	21.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44206			KG	21.850
YARN OPENING RECEIVE - R - RECEIVE NO.44204			KG	43.750
YARN OPENING RECEIVE - RI - RECEIVE NO.44207			KG	21.850
YARN OPENING RECEIVE - SB - RECEIVE NO.44201			KG	44.700
YARN OPENING RECEIVE - SB - RECEIVE NO.44202			KG	43.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44209			KG	21.850
07-Sep-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4774			KG	416.250
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4772			KG	320.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4774			KG	416.250
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4772			KG	320.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
08-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4150			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4176			KG	70.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8229			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8221			KG	36.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8228			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/8226			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/8227			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8219			KG	54.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8225			KG	17.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8222			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8220			KG	34.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8223			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8218			KG	70.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8224			KG	18.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44305			KG	6.961
YARN OPENING RECEIVE - E - RECEIVE NO.44297			KG	35.800
YARN OPENING RECEIVE - F - RECEIVE NO.44304			KG	17.900
YARN OPENING RECEIVE - FT - RECEIVE NO.44302			KG	17.900
YARN OPENING RECEIVE - GD - RECEIVE NO.44303			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.44295			KG	53.700
YARN OPENING RECEIVE - M - RECEIVE NO.44301			KG	16.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44298			KG	17.900
YARN OPENING RECEIVE - R - RECEIVE NO.44296			KG	33.800
YARN OPENING RECEIVE - RI - RECEIVE NO.44299			KG	17.900
YARN OPENING RECEIVE - SB - RECEIVE NO.44294			KG	69.500
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44300			KG	17.900
09-Sep-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4793			KG	324.061
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4793			KG	324.061
10-Sep-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4798			KG	510.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4798			KG	510.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4196			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4204			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4197			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4205			KG	50.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8356			KG	24.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8346			KG	48.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8354			KG	24.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/8352			KG	24.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/8353			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/8349			KG	24.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/8355			KG	48.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8344			KG	72.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8351			KG	20.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8347			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8345			KG	46.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8348			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8342			KG	48.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8343			KG	48.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8350			KG	24.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44431			KG	23.850
YARN OPENING RECEIVE - E - RECEIVE NO.44422			KG	47.650
YARN OPENING RECEIVE - F - RECEIVE NO.44430			KG	23.850
YARN OPENING RECEIVE - FT - RECEIVE NO.44428			KG	23.850
YARN OPENING RECEIVE - GD - RECEIVE NO.44429			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.44425			KG	23.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.44432			KG	47.650
YARN OPENING RECEIVE - J - RECEIVE NO.44420			KG	71.450

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - M - RECEIVE NO.44427			KG	19.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44423			KG	23.850
YARN OPENING RECEIVE - R - RECEIVE NO.44421			KG	45.650
YARN OPENING RECEIVE - RI - RECEIVE NO.44424			KG	23.850
YARN OPENING RECEIVE - SB - RECEIVE NO.44418			KG	47.650
YARN OPENING RECEIVE - SB - RECEIVE NO.44419			KG	47.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44426			KG	23.850
12-Sep-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4810			KG	506.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4810			KG	506.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4233			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4241			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4234			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4239			KG	70.000
13-Sep-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4816			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4816			KG	500.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4254			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4272			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4255			KG	70.000
14-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4287			KG	70.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8450			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8441			KG	24.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8454			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8448			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8461			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/8447			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/8460			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/8444			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/8457			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/8487			KG	1.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/8449			KG	24.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/8462			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8439			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8452			KG	36.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8446			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8459			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8442			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8455			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8440			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8453			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8443			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8456			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8437			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8438			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8451			KG	55.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8445			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8458			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44520			KG	11.950
YARN OPENING RECEIVE - E - RECEIVE NO.44511			KG	23.850
YARN OPENING RECEIVE - E - RECEIVE NO.44524			KG	23.850
YARN OPENING RECEIVE - F - RECEIVE NO.44518			KG	11.950
YARN OPENING RECEIVE - F - RECEIVE NO.44531			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.44517			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.44530			KG	11.950
YARN OPENING RECEIVE - H - RECEIVE NO.44514			KG	11.950
YARN OPENING RECEIVE - H - RECEIVE NO.44527			KG	11.950
YARN OPENING RECEIVE - H - RECEIVE NO.44557			KG	1.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.44519			KG	23.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.44533			KG	23.850
YARN OPENING RECEIVE - J - RECEIVE NO.44509			KG	35.750
YARN OPENING RECEIVE - J - RECEIVE NO.44522			KG	35.750
YARN OPENING RECEIVE - M - RECEIVE NO.44516			KG	11.950
YARN OPENING RECEIVE - M - RECEIVE NO.44529			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44512			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44525			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.44510			KG	23.850
YARN OPENING RECEIVE - R - RECEIVE NO.44523			KG	23.850
YARN OPENING RECEIVE - RI - RECEIVE NO.44513			KG	11.950
YARN OPENING RECEIVE - RI - RECEIVE NO.44526			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.44507			KG	23.850
YARN OPENING RECEIVE - SB - RECEIVE NO.44508			KG	23.850
YARN OPENING RECEIVE - SB - RECEIVE NO.44521			KG	54.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44515			KG	11.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44528			KG	11.950
15-Sep-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4829			KG	497.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4828			KG	256.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4829			KG	497.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4828			KG	256.000
16-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4309			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4313			KG	68.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4315			KG	70.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8546			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8544			KG	75.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8545			KG	51.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8542			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8543			KG	50.000
YARN OPENING RECEIVE - E - RECEIVE NO.44620			KG	29.820
YARN OPENING RECEIVE - J - RECEIVE NO.44618			KG	74.500
YARN OPENING RECEIVE - R - RECEIVE NO.44619			KG	50.700
YARN OPENING RECEIVE - SB - RECEIVE NO.44616			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.44617			KG	49.650
17-Sep-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4848			KG	254.320
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4848			KG	254.320
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4333			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4345			KG	70.000
19-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4363			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4365			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4364			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4366			KG	50.000
20-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4385			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4395			KG	90.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4394			KG	50.000
21-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4423			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4422			KG	70.000
22-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4470			KG	20.000
29-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4633			KG	70.000
30-Sep-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4664			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4692			KG	70.231
WARPING MATERIAL ISSUE - MUS - OGP NO.KE/22-23/4690			KG	70.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	8,018.462 Inward Qty.	8,018.462 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	423	Without Tag No		
20-Jul-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.226 : 56/21/22 - BILL NO.SP/0159 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3231.000
22-Jul-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 781			KG	3231.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 781			KG	3231.000
07-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 893			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 893			KG	300.000
YARN OPENING ISSUE - ASU - ISSUE NO.12892			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.12900			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.12890			KG	27.000
YARN OPENING ISSUE - F - ISSUE NO.12899			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.12898			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.12888			KG	54.000
YARN OPENING ISSUE - M - ISSUE NO.12897			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12894			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.12889			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.12893			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.12887			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12896			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.12895			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.12891			KG	13.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.12578			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.12586			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.12576			KG	26.800
YARN OPENING RECEIVE - F - RECEIVE NO.12585			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.12584			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.12574			KG	53.550
YARN OPENING RECEIVE - M - RECEIVE NO.12583			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12580			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.12575			KG	39.650
YARN OPENING RECEIVE - RI - RECEIVE NO.12579			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.12573			KG	39.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12582			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.12581			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.12577			KG	12.900
10-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.14689 WEAVING FOLIO NO.-1998 LOOM NO.-25.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.14691 WEAVING FOLIO NO.-1852 LOOM NO.-8.,			KG	4.968
PROCESSRAWISSUE- - CHALLAN NO.14696 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.14697 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.14708 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.14709 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	9.400
PROCESSRAWISSUE- - CHALLAN NO.14710 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.14711 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.14722 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	16.300
PROCESSRAWISSUE- - CHALLAN NO.14727 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.14728 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.14729 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.14746 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.14765 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.14782 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.14789 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	12.100
PROCESSRAWISSUE- - CHALLAN NO.14791 WEAVING FOLIO NO.-1998 LOOM NO.-25.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.14794 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	12.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.14816 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.14853 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.14873 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.14874 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	15.100
PROCESSRAWISSUE- - CHALLAN NO.14878 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	20.200
PROCESSRAWISSUE- - CHALLAN NO.14880 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.14894 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	5.100
PROCESSRAWISSUE- - CHALLAN NO.14947 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	15.420
PROCESSRAWISSUE- - CHALLAN NO.14949 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.14950 WEAVING FOLIO NO.-1031 LOOM NO.-67,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.14951 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.14958 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.14963 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.14964 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	17.700
PROCESSRAWISSUE- - CHALLAN NO.14966 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.14967 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.14968 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.14983 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	12.562
PROCESSRAWISSUE- - CHALLAN NO.14987 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.14998 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	13.900
PROCESSRAWISSUE- - CHALLAN NO.14999 WEAVING FOLIO NO.-1998 LOOM NO.-25.,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.15000 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.15007 WEAVING FOLIO NO.-1855 LOOM NO.-50.,			KG	9.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 899			KG	302.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 907			KG	402.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 899			KG	302.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 907			KG	402.000
YARN OPENING ISSUE - ASU - ISSUE NO.12924			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.12934			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.13061			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.13124			KG	1.000
YARN OPENING ISSUE - BRKH - ISSUE NO.12964			KG	36.000
YARN OPENING ISSUE - BRKH - ISSUE NO.13049			KG	43.000
YARN OPENING ISSUE - BRKH - ISSUE NO.13110			KG	26.000
YARN OPENING ISSUE - CHND - ISSUE NO.12966			KG	35.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.13104			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.12922			KG	24.000
YARN OPENING ISSUE - E - ISSUE NO.13053			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.13116			KG	2.000
YARN OPENING ISSUE - F - ISSUE NO.12933			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.13058			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.13121			KG	2.000
YARN OPENING ISSUE - FT - ISSUE NO.12931			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.12932			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.13057			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.13120			KG	1.000
YARN OPENING ISSUE - H - ISSUE NO.13060			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.13123			KG	1.000
YARN OPENING ISSUE - HDS - ISSUE NO.12959			KG	35.000
YARN OPENING ISSUE - HDS - ISSUE NO.13098			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.13059			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.13122			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.13156			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.12920			KG	48.000
YARN OPENING ISSUE - J - ISSUE NO.13051			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.13114			KG	29.000
YARN OPENING ISSUE - JBN - ISSUE NO.12962			KG	35.000
YARN OPENING ISSUE - JBN - ISSUE NO.13107			KG	25.000
YARN OPENING ISSUE - LABS - ISSUE NO.13105			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.12930			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.13056			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.13119			KG	1.000
YARN OPENING ISSUE - N(N) - ISSUE NO.12926			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.12927			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.13055			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.13118			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.12935			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.13062			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.13125			KG	1.000
YARN OPENING ISSUE - NLM - ISSUE NO.13048			KG	44.000
YARN OPENING ISSUE - NLM - ISSUE NO.13108			KG	25.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.13100			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.12921			KG	36.000
YARN OPENING ISSUE - R - ISSUE NO.13052			KG	37.000
YARN OPENING ISSUE - R - ISSUE NO.13115			KG	28.000
YARN OPENING ISSUE - RI - ISSUE NO.12925			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.12919			KG	36.000
YARN OPENING ISSUE - SB - ISSUE NO.13050			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.13113			KG	3.000
YARN OPENING ISSUE - SBNA - ISSUE NO.13007			KG	27.000
YARN OPENING ISSUE - SBNA - ISSUE NO.13102			KG	25.000
YARN OPENING ISSUE - SHAH - ISSUE NO.13103			KG	13.000
YARN OPENING ISSUE - SPNA - ISSUE NO.13157			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.12985			KG	11.000
YARN OPENING ISSUE - SUBI - ISSUE NO.12963			KG	37.000
YARN OPENING ISSUE - SUD - ISSUE NO.13109			KG	25.000
YARN OPENING ISSUE - SYRA - ISSUE NO.12965			KG	37.000
YARN OPENING ISSUE - SYRA - ISSUE NO.13101			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.12929			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.12928			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.12960			KG	36.000
YARN OPENING ISSUE - USA - ISSUE NO.13099			KG	24.000
YARN OPENING ISSUE - VMLS - ISSUE NO.13158			KG	25.000
YARN OPENING ISSUE - VT - ISSUE NO.13106			KG	25.000
YARN OPENING ISSUE - Z - ISSUE NO.12923			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.13054			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.13117			KG	1.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.12609			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.12619			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.12746			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.12807			KG	1.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.12648			KG	35.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.12734			KG	42.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.12794			KG	25.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.12650			KG	34.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.12788			KG	24.950
YARN OPENING RECEIVE - E - RECEIVE NO.12607			KG	23.800
YARN OPENING RECEIVE - E - RECEIVE NO.12738			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.12800			KG	2.000
YARN OPENING RECEIVE - F - RECEIVE NO.12618			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.12743			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.12805			KG	2.000
YARN OPENING RECEIVE - FT - RECEIVE NO.12616			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.12617			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.12742			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.12804			KG	1.000
YARN OPENING RECEIVE - H - RECEIVE NO.12745			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.12806			KG	1.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.12644			KG	34.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.12783			KG	24.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.12744			KG	36.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.12809			KG	24.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.12840			KG	3.000
YARN OPENING RECEIVE - J - RECEIVE NO.12605			KG	47.600
YARN OPENING RECEIVE - J - RECEIVE NO.12736			KG	49.550
YARN OPENING RECEIVE - J - RECEIVE NO.12798			KG	28.750
YARN OPENING RECEIVE - JBN - RECEIVE NO.12646			KG	34.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.12791			KG	24.950
YARN OPENING RECEIVE - LABS - RECEIVE NO.12789			KG	24.950
YARN OPENING RECEIVE - M - RECEIVE NO.12615			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.12741			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.12803			KG	1.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12611			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.12612			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.12740			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.12802			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.12620			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.12747			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.12808			KG	1.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.12733			KG	43.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.12792			KG	24.950
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.12785			KG	24.950
YARN OPENING RECEIVE - R - RECEIVE NO.12606			KG	35.700
YARN OPENING RECEIVE - R - RECEIVE NO.12737			KG	36.700
YARN OPENING RECEIVE - R - RECEIVE NO.12799			KG	27.750
YARN OPENING RECEIVE - RI - RECEIVE NO.12610			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.12604			KG	35.700
YARN OPENING RECEIVE - SB - RECEIVE NO.12735			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.12797			KG	3.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.12690			KG	26.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.12787			KG	24.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.12795			KG	12.978
YARN OPENING RECEIVE - SPNA - RECEIVE NO.12841			KG	24.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.12668			KG	11.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.12647			KG	36.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.12793			KG	24.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.12649			KG	36.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.12786			KG	24.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12614			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.12613			KG	11.900
YARN OPENING RECEIVE - USA - RECEIVE NO.12645			KG	35.900
YARN OPENING RECEIVE - USA - RECEIVE NO.12784			KG	23.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.12842			KG	24.950
YARN OPENING RECEIVE - VT - RECEIVE NO.12790			KG	24.950
YARN OPENING RECEIVE - Z - RECEIVE NO.12608			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.12739			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.12801			KG	1.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-567			KG	23.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-569			KG	23.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-574			KG	22.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-570			KG	21.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-571			KG	22.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-573			KG	21.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-568			KG	22.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-572			KG	23.000
11-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15035 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	19.300
PROCESSRAWISSUE- - CHALLAN NO.15036 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.15038 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.15045 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	19.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.15049 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.15052 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.15072 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.15073 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.15078 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.15096 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.15097 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.15122 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.15138 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.15167 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.15207 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.15213 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.15242 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.15247 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.15248 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.15253 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	14.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 915			KG	402.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 915			KG	402.000
YARN OPENING ISSUE - AF - ISSUE NO.13250			KG	8.000
YARN OPENING ISSUE - AF - ISSUE NO.13283			KG	1.000
YARN OPENING ISSUE - BN - ISSUE NO.13263			KG	8.000
YARN OPENING ISSUE - BN - ISSUE NO.13295			KG	1.000
YARN OPENING ISSUE - BRKH - ISSUE NO.13246			KG	21.000
YARN OPENING ISSUE - CH - ISSUE NO.13261			KG	21.000
YARN OPENING ISSUE - CH - ISSUE NO.13293			KG	1.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.13328			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.13251			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.13259			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.13291			KG	3.000
YARN OPENING ISSUE - GD - ISSUE NO.13258			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.13290			KG	1.000
YARN OPENING ISSUE - H - ISSUE NO.13262			KG	21.000
YARN OPENING ISSUE - H - ISSUE NO.13294			KG	1.000
YARN OPENING ISSUE - HDS - ISSUE NO.13242			KG	18.000
YARN OPENING ISSUE - HJ - ISSUE NO.13260			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.13292			KG	1.000
YARN OPENING ISSUE - J - ISSUE NO.13248			KG	82.000
YARN OPENING ISSUE - LABS - ISSUE NO.13329			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.13257			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.13289			KG	1.000
YARN OPENING ISSUE - N(N) - ISSUE NO.13254			KG	20.000
YARN OPENING ISSUE - N(N) - ISSUE NO.13286			KG	1.000
YARN OPENING ISSUE - NB - ISSUE NO.13255			KG	9.000
YARN OPENING ISSUE - NB - ISSUE NO.13287			KG	1.000
YARN OPENING ISSUE - NJ - ISSUE NO.13264			KG	20.000
YARN OPENING ISSUE - NJ - ISSUE NO.13296			KG	1.000
YARN OPENING ISSUE - R - ISSUE NO.13249			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.13253			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.13285			KG	1.000
YARN OPENING ISSUE - SB - ISSUE NO.13247			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.13282			KG	3.000
YARN OPENING ISSUE - SPNA - ISSUE NO.13243			KG	22.000
YARN OPENING ISSUE - SUD - ISSUE NO.13244			KG	10.000
YARN OPENING ISSUE - SUD - ISSUE NO.13331			KG	31.000
YARN OPENING ISSUE - TBSM - ISSUE NO.13256			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.13288			KG	1.000
YARN OPENING ISSUE - VMLS - ISSUE NO.13309			KG	21.000
YARN OPENING ISSUE - VT - ISSUE NO.13330			KG	30.000
YARN OPENING ISSUE - Z - ISSUE NO.13252			KG	20.000
YARN OPENING ISSUE - Z - ISSUE NO.13284			KG	1.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - AF - RECEIVE NO.12936			KG	7.950
YARN OPENING RECEIVE - AF - RECEIVE NO.12969			KG	1.000
YARN OPENING RECEIVE - BN - RECEIVE NO.12950			KG	7.900
YARN OPENING RECEIVE - BN - RECEIVE NO.12981			KG	1.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.12932			KG	20.950
YARN OPENING RECEIVE - CH - RECEIVE NO.12947			KG	20.800
YARN OPENING RECEIVE - CH - RECEIVE NO.12979			KG	1.000
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.13015			KG	29.900
YARN OPENING RECEIVE - E - RECEIVE NO.12937			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.12945			KG	19.800
YARN OPENING RECEIVE - F - RECEIVE NO.12977			KG	3.000
YARN OPENING RECEIVE - GD - RECEIVE NO.12944			KG	7.900
YARN OPENING RECEIVE - GD - RECEIVE NO.12976			KG	1.000
YARN OPENING RECEIVE - H - RECEIVE NO.12948			KG	20.800
YARN OPENING RECEIVE - H - RECEIVE NO.12980			KG	1.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.12929			KG	17.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.12946			KG	24.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.12978			KG	1.000
YARN OPENING RECEIVE - J - RECEIVE NO.12934			KG	81.300
YARN OPENING RECEIVE - LABS - RECEIVE NO.13016			KG	29.900
YARN OPENING RECEIVE - M - RECEIVE NO.12943			KG	19.800
YARN OPENING RECEIVE - M - RECEIVE NO.12975			KG	1.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12940			KG	19.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.12972			KG	1.000
YARN OPENING RECEIVE - NB - RECEIVE NO.12941			KG	8.900
YARN OPENING RECEIVE - NB - RECEIVE NO.12973			KG	1.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.12949			KG	19.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.12982			KG	1.000
YARN OPENING RECEIVE - R - RECEIVE NO.12935			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.12939			KG	19.800
YARN OPENING RECEIVE - RI - RECEIVE NO.12971			KG	1.000
YARN OPENING RECEIVE - SB - RECEIVE NO.12933			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.12968			KG	3.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.12930			KG	21.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.12931			KG	10.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.13018			KG	30.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12942			KG	7.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.12974			KG	1.000
YARN OPENING RECEIVE - VMLS - RECEIVE NO.12995			KG	20.950
YARN OPENING RECEIVE - VT - RECEIVE NO.13017			KG	29.900
YARN OPENING RECEIVE - Z - RECEIVE NO.12938			KG	19.800
YARN OPENING RECEIVE - Z - RECEIVE NO.12970			KG	1.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-586			KG	15.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-576			KG	16.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-580			KG	15.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-583			KG	17.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-579			KG	15.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-589			KG	19.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-582			KG	17.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-584			KG	14.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-585			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-578			KG	15.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-588			KG	15.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-577			KG	16.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-581			KG	15.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-587			KG	14.000
12-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15262 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.15264 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.15265 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.15269 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.15272 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.15283 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	14.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 919			KG	502.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 919			KG	502.000
YARN OPENING ISSUE - AF - ISSUE NO.13394			KG	14.000
YARN OPENING ISSUE - BN - ISSUE NO.13408			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.13406			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.13395			KG	27.000
YARN OPENING ISSUE - F - ISSUE NO.13404			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.13402			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.13403			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.13407			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.13405			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.13392			KG	94.000
YARN OPENING ISSUE - M - ISSUE NO.13401			KG	14.000
YARN OPENING ISSUE - NB - ISSUE NO.13398			KG	22.000
YARN OPENING ISSUE - NJ - ISSUE NO.13409			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.13393			KG	43.000
YARN OPENING ISSUE - RI - ISSUE NO.13397			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.13476			KG	43.000
YARN OPENING ISSUE - TBSM - ISSUE NO.13400			KG	23.000
YARN OPENING ISSUE - TR - ISSUE NO.13399			KG	22.000
YARN OPENING ISSUE - Z - ISSUE NO.13396			KG	26.000
YARN OPENING RECEIVE - AF - RECEIVE NO.13154			KG	13.900
YARN OPENING RECEIVE - BN - RECEIVE NO.13086			KG	13.900
YARN OPENING RECEIVE - CH - RECEIVE NO.13084			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.13071			KG	26.782
YARN OPENING RECEIVE - F - RECEIVE NO.13082			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.13080			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.13081			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.13085			KG	13.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.13083			KG	49.550
YARN OPENING RECEIVE - J - RECEIVE NO.13157			KG	93.200
YARN OPENING RECEIVE - M - RECEIVE NO.13079			KG	13.850
YARN OPENING RECEIVE - NB - RECEIVE NO.13076			KG	21.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.13087			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.13156			KG	42.650
YARN OPENING RECEIVE - RI - RECEIVE NO.13074			KG	13.913
YARN OPENING RECEIVE - SB - RECEIVE NO.13155			KG	42.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.13078			KG	22.800
YARN OPENING RECEIVE - TR - RECEIVE NO.13077			KG	21.800
YARN OPENING RECEIVE - Z - RECEIVE NO.13072			KG	25.809
13-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15514 WEAVING FOLIO NO.-1901 LOOM NO.-157,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.15516 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	20.100
PROCESSRAWISSUE- - CHALLAN NO.15517 WEAVING FOLIO NO.-1917 LOOM NO.-47.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.15518 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	20.500
PROCESSRAWISSUE- - CHALLAN NO.15521 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.15522 WEAVING FOLIO NO.-1803 LOOM NO.-5.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.15523 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.15525 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	21.800
PROCESSRAWISSUE- - CHALLAN NO.15530 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.15542 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	12.100
PROCESSRAWISSUE- - CHALLAN NO.15543 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.15607 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	19.300
PROCESSRAWISSUE- - CHALLAN NO.15624 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.15626 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.15627 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.15644 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.15653 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	5.600
PROCESSRAWISSUE- - CHALLAN NO.15655 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.15657 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	7.800
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 934			KG	300.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 939			KG	301.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 934			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 939			KG	301.000
YARN OPENING ISSUE - AF - ISSUE NO.13643			KG	10.000
YARN OPENING ISSUE - ASU - ISSUE NO.13646			KG	10.000
YARN OPENING ISSUE - BN - ISSUE NO.13658			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.13656			KG	10.000
YARN OPENING ISSUE - CHND - ISSUE NO.13700			KG	48.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.13525			KG	40.000
YARN OPENING ISSUE - E - ISSUE NO.13644			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.13654			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.13652			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.13653			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.13657			KG	10.000
YARN OPENING ISSUE - HDS - ISSUE NO.13672			KG	24.000
YARN OPENING ISSUE - HDS - ISSUE NO.13698			KG	43.000
YARN OPENING ISSUE - HJ - ISSUE NO.13655			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.13641			KG	40.000
YARN OPENING ISSUE - JBN - ISSUE NO.13674			KG	26.000
YARN OPENING ISSUE - JBN - ISSUE NO.13701			KG	48.000
YARN OPENING ISSUE - LABS - ISSUE NO.13526			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.13651			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.13648			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.13649			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.13659			KG	10.000
YARN OPENING ISSUE - NLM - ISSUE NO.13675			KG	26.000
YARN OPENING ISSUE - NLM - ISSUE NO.13702			KG	49.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.13530			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.13642			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.13647			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.13640			KG	30.000
YARN OPENING ISSUE - SPNA - ISSUE NO.13528			KG	40.000
YARN OPENING ISSUE - STOCK - ISSUE NO.13704			KG	29.000
YARN OPENING ISSUE - SUBI - ISSUE NO.13703			KG	46.000
YARN OPENING ISSUE - SYRA - ISSUE NO.13705			KG	48.000
YARN OPENING ISSUE - TR - ISSUE NO.13650			KG	7.000
YARN OPENING ISSUE - USA - ISSUE NO.13673			KG	24.000
YARN OPENING ISSUE - USA - ISSUE NO.13699			KG	43.000
YARN OPENING ISSUE - VMLS - ISSUE NO.13529			KG	40.000
YARN OPENING ISSUE - VT - ISSUE NO.13527			KG	40.000
YARN OPENING ISSUE - Z - ISSUE NO.13645			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.13324			KG	9.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.13327			KG	9.900
YARN OPENING RECEIVE - BN - RECEIVE NO.13338			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.13336			KG	9.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.13382			KG	47.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.13206			KG	39.900
YARN OPENING RECEIVE - E - RECEIVE NO.13325			KG	19.800
YARN OPENING RECEIVE - F - RECEIVE NO.13335			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.13333			KG	9.900
YARN OPENING RECEIVE - GD - RECEIVE NO.13334			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.13337			KG	9.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.13353			KG	23.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.13380			KG	42.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.13340			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.13322			KG	39.650

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - JBN - RECEIVE NO.13355			KG	25.950
YARN OPENING RECEIVE - JBN - RECEIVE NO.13383			KG	47.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.13207			KG	39.900
YARN OPENING RECEIVE - M - RECEIVE NO.13332			KG	9.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.13329			KG	9.900
YARN OPENING RECEIVE - NB - RECEIVE NO.13330			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.13339			KG	9.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.13356			KG	25.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.13384			KG	48.900
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.13211			KG	39.900
YARN OPENING RECEIVE - R - RECEIVE NO.13323			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.13328			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.13321			KG	29.750
YARN OPENING RECEIVE - SPNA - RECEIVE NO.13209			KG	39.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.13386			KG	29.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.13385			KG	45.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.13387			KG	47.900
YARN OPENING RECEIVE - TR - RECEIVE NO.13331			KG	6.950
YARN OPENING RECEIVE - USA - RECEIVE NO.13354			KG	23.950
YARN OPENING RECEIVE - USA - RECEIVE NO.13381			KG	42.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.13210			KG	39.900
YARN OPENING RECEIVE - VT - RECEIVE NO.13208			KG	39.900
YARN OPENING RECEIVE - Z - RECEIVE NO.13326			KG	9.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-597			KG	19.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-592			KG	19.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-590			KG	19.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-593			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-594			KG	19.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-595			KG	19.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-596			KG	19.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-598			KG	19.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-591			KG	18.000
14-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15679 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.15692 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	21.400
PROCESSRAWISSUE- - CHALLAN NO.15729 WEAVING FOLIO NO.-1909 LOOM NO.-22.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.15731 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.15736 WEAVING FOLIO NO.-1926 LOOM NO.-46.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.15751 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.15776 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.15777 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.15789 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.15808 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.15819 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.15820 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	8.400
PROCESSRAWISSUE- - CHALLAN NO.15821 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.15822 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.15824 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	12.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 946			KG	503.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 946			KG	503.000
YARN OPENING ISSUE - AF - ISSUE NO.13739			KG	17.000
YARN OPENING ISSUE - BN - ISSUE NO.13767			KG	16.000
YARN OPENING ISSUE - CH - ISSUE NO.13765			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.13742			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.13743			KG	17.000
YARN OPENING ISSUE - F - ISSUE NO.13763			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.13760			KG	17.000
YARN OPENING ISSUE - GD - ISSUE NO.13762			KG	17.000
YARN OPENING ISSUE - H - ISSUE NO.13766			KG	16.000
YARN OPENING ISSUE - HJ - ISSUE NO.13764			KG	49.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.13730			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.13732			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.13758			KG	16.000
YARN OPENING ISSUE - N(N) - ISSUE NO.13751			KG	16.000
YARN OPENING ISSUE - NB - ISSUE NO.13752			KG	17.000
YARN OPENING ISSUE - NJ - ISSUE NO.13768			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.13734			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.13737			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.13749			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.13722			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.13724			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.13727			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.13755			KG	16.000
YARN OPENING ISSUE - TR - ISSUE NO.13753			KG	17.000
YARN OPENING ISSUE - Z - ISSUE NO.13747			KG	17.000
YARN OPENING RECEIVE - AF - RECEIVE NO.13428			KG	16.852
YARN OPENING RECEIVE - BN - RECEIVE NO.13444			KG	15.861
YARN OPENING RECEIVE - CH - RECEIVE NO.13442			KG	15.855
YARN OPENING RECEIVE - E - RECEIVE NO.13429			KG	15.855
YARN OPENING RECEIVE - E - RECEIVE NO.13430			KG	16.858
YARN OPENING RECEIVE - F - RECEIVE NO.13440			KG	15.855
YARN OPENING RECEIVE - FT - RECEIVE NO.13438			KG	16.852
YARN OPENING RECEIVE - GD - RECEIVE NO.13439			KG	16.852
YARN OPENING RECEIVE - H - RECEIVE NO.13443			KG	15.861
YARN OPENING RECEIVE - HJ - RECEIVE NO.13441			KG	48.598
YARN OPENING RECEIVE - J - RECEIVE NO.13424			KG	27.825
YARN OPENING RECEIVE - J - RECEIVE NO.13425			KG	27.829
YARN OPENING RECEIVE - M - RECEIVE NO.13437			KG	15.855
YARN OPENING RECEIVE - N(N) - RECEIVE NO.13433			KG	15.855
YARN OPENING RECEIVE - NB - RECEIVE NO.13434			KG	16.852
YARN OPENING RECEIVE - NJ - RECEIVE NO.13445			KG	15.855
YARN OPENING RECEIVE - R - RECEIVE NO.13426			KG	23.818
YARN OPENING RECEIVE - R - RECEIVE NO.13427			KG	24.816
YARN OPENING RECEIVE - RI - RECEIVE NO.13432			KG	15.855
YARN OPENING RECEIVE - SB - RECEIVE NO.13421			KG	16.852
YARN OPENING RECEIVE - SB - RECEIVE NO.13422			KG	16.852
YARN OPENING RECEIVE - SB - RECEIVE NO.13423			KG	14.857
YARN OPENING RECEIVE - TBSM - RECEIVE NO.13436			KG	15.855
YARN OPENING RECEIVE - TR - RECEIVE NO.13435			KG	16.852
YARN OPENING RECEIVE - Z - RECEIVE NO.13431			KG	16.852
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-600			KG	18.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-601			KG	18.000
YARN OPENING+MOTTELING ISSUE- PRMD(PRMD(395)) - CHALLAN NO.-603			KG	18.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-604			KG	18.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-602			KG	18.000
16-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.15865 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.15876 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.15888 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.15895 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.15921 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.15926 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.15928 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	18.300
PROCESSRAWISSUE- - CHALLAN NO.15930 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.15945 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.15948 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.15950 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.15955 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.15959 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.15965 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	13.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.15966 WEAVING FOLIO NO.-1854 LOOM NO.-17.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.15979 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.15981 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.16032 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	20.200
PROCESSRAWISSUE- - CHALLAN NO.16033 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	9.228
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 955			KG	519.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 955			KG	519.000
YARN OPENING ISSUE - AF - ISSUE NO.13984			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.13987			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.13997			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.13995			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.13985			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.13993			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.13991			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.13992			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.13996			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.13994			KG	52.000
YARN OPENING ISSUE - J - ISSUE NO.13980			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.13981			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.13989			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.13990			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.13998			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.13896			KG	41.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.13899			KG	41.000
YARN OPENING ISSUE - R - ISSUE NO.13982			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.13983			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.13988			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.13977			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.13978			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.13979			KG	13.000
YARN OPENING ISSUE - SPNA - ISSUE NO.13897			KG	42.000
YARN OPENING ISSUE - Z - ISSUE NO.13986			KG	17.000
YARN OPENING RECEIVE - AF - RECEIVE NO.13662			KG	11.905
YARN OPENING RECEIVE - ASU - RECEIVE NO.13665			KG	11.874
YARN OPENING RECEIVE - BN - RECEIVE NO.13675			KG	11.905
YARN OPENING RECEIVE - CH - RECEIVE NO.13673			KG	12.903
YARN OPENING RECEIVE - E - RECEIVE NO.13663			KG	24.808
YARN OPENING RECEIVE - F - RECEIVE NO.13671			KG	12.903
YARN OPENING RECEIVE - FT - RECEIVE NO.13669			KG	11.905
YARN OPENING RECEIVE - GD - RECEIVE NO.13670			KG	12.903
YARN OPENING RECEIVE - H - RECEIVE NO.13674			KG	12.903
YARN OPENING RECEIVE - HJ - RECEIVE NO.13672			KG	51.573
YARN OPENING RECEIVE - J - RECEIVE NO.13658			KG	24.808
YARN OPENING RECEIVE - J - RECEIVE NO.13659			KG	24.875
YARN OPENING RECEIVE - N(N) - RECEIVE NO.13667			KG	12.903
YARN OPENING RECEIVE - NB - RECEIVE NO.13668			KG	17.892
YARN OPENING RECEIVE - NJ - RECEIVE NO.13676			KG	12.903
YARN OPENING RECEIVE - NLM - RECEIVE NO.13575			KG	40.900
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.13577			KG	40.900
YARN OPENING RECEIVE - R - RECEIVE NO.13660			KG	17.871
YARN OPENING RECEIVE - R - RECEIVE NO.13661			KG	18.873
YARN OPENING RECEIVE - RI - RECEIVE NO.13666			KG	11.905
YARN OPENING RECEIVE - SB - RECEIVE NO.13655			KG	11.905
YARN OPENING RECEIVE - SB - RECEIVE NO.13656			KG	11.905
YARN OPENING RECEIVE - SB - RECEIVE NO.13657			KG	12.903
YARN OPENING RECEIVE - SPNA - RECEIVE NO.13576			KG	41.900
YARN OPENING RECEIVE - Z - RECEIVE NO.13664			KG	16.858
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-612			KG	19.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-608			KG	20.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-605			KG	19.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-609			KG	20.000
YARN OPENING+MOTTELING ISSUE- PRMD(PRMD(395)) - CHALLAN NO.-611			KG	22.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-607			KG	19.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-613			KG	19.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-614			KG	22.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-606			KG	19.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-610			KG	22.000
17-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16084 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	4.800
PROCESSRAWISSUE- - CHALLAN NO.16094 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.16096 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	20.200
PROCESSRAWISSUE- - CHALLAN NO.16097 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.16104 WEAVING FOLIO NO.-2004 LOOM NO.-67,			KG	20.400
PROCESSRAWISSUE- - CHALLAN NO.16105 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.16106 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	22.300
PROCESSRAWISSUE- - CHALLAN NO.16108 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.16115 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.16138 WEAVING FOLIO NO.-1924 LOOM NO.-18.,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.16140 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.16141 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	23.200
PROCESSRAWISSUE- - CHALLAN NO.16143 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.16144 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.16145 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.16147 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	15.100
PROCESSRAWISSUE- - CHALLAN NO.16149 WEAVING FOLIO NO.-1936 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.16168 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.16205 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.16211 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.16215 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	9.200
PROCESSRAWRECEIVE- 119 - CHALLAN NO.1304 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	9.000
YARN OPENING ISSUE - BN - ISSUE NO.14139			KG	10.000
YARN OPENING ISSUE - CHND - ISSUE NO.14024			KG	30.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.14020			KG	31.000
YARN OPENING ISSUE - HJ - ISSUE NO.14138			KG	42.000
YARN OPENING ISSUE - J - ISSUE NO.14136			KG	40.000
YARN OPENING ISSUE - LABS - ISSUE NO.14021			KG	31.000
YARN OPENING ISSUE - NLM - ISSUE NO.14025			KG	31.000
YARN OPENING ISSUE - PRMD - ISSUE NO.14023			KG	31.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.14029			KG	31.000
YARN OPENING ISSUE - R - ISSUE NO.14137			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.14135			KG	30.000
YARN OPENING ISSUE - SHAH - ISSUE NO.14019			KG	30.000
YARN OPENING ISSUE - SPNA - ISSUE NO.14026			KG	32.000
YARN OPENING ISSUE - SUBI - ISSUE NO.14027			KG	31.000
YARN OPENING ISSUE - SYRA - ISSUE NO.14028			KG	30.000
YARN OPENING ISSUE - VT - ISSUE NO.14022			KG	31.000
YARN OPENING RECEIVE - BN - RECEIVE NO.13814			KG	9.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.13703			KG	29.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.13699			KG	30.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.13813			KG	41.650
YARN OPENING RECEIVE - J - RECEIVE NO.13811			KG	39.650
YARN OPENING RECEIVE - LABS - RECEIVE NO.13700			KG	30.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.13704			KG	30.900
YARN OPENING RECEIVE - PRMD - RECEIVE NO.13702			KG	30.900
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.13708			KG	30.900
YARN OPENING RECEIVE - R - RECEIVE NO.13812			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.13810			KG	29.700
YARN OPENING RECEIVE - SHAH - RECEIVE NO.13698			KG	29.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.13705			KG	31.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.13706			KG	30.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SYRA - RECEIVE NO.13707			KG	29.900
YARN OPENING RECEIVE - VT - RECEIVE NO.13701			KG	30.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-617			KG	13.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-616			KG	13.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-618			KG	13.000
18-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16256 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.16277 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.16285 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	23.500
PROCESSRAWISSUE- - CHALLAN NO.16301 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.16320 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.16327 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.16350 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	3.900
PROCESSRAWISSUE- - CHALLAN NO.16369 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.16378 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.16398 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.16405 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	6.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.1222 WEAVING FOLIO NO.-1908 LOOM NO.-7.,			KG	8.200
PROCESSRAWRECEIVE- 231 - CHALLAN NO.1222 WEAVING FOLIO NO.-1905 LOOM NO.-6.,			KG	12.800
PROCESSRAWRECEIVE- 24 - CHALLAN NO.1222 WEAVING FOLIO NO.-1927 LOOM NO.-49.,			KG	10.000
PROCESSRAWRECEIVE- 444 - CHALLAN NO.1222 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	12.500
YARN OPENING ISSUE - CHND - ISSUE NO.14146			KG	42.000
YARN OPENING ISSUE - SHAH - ISSUE NO.14145			KG	43.000
YARN OPENING ISSUE - SPNA - ISSUE NO.14148			KG	8.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.13821			KG	41.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.13820			KG	42.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.13823			KG	8.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-620			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-621			KG	20.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-622			KG	21.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-623			KG	20.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-624			KG	20.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-626			KG	12.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-625			KG	20.000
19-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16539 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	1.000
YARN OPENING ISSUE - STOCK - ISSUE NO.14321			KG	28.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.13995			KG	28.000
21-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16625 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	0.100
PROCESSRAWISSUE- - CHALLAN NO.16831 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	9.000
23-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16857 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	14.300
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1320 WEAVING FOLIO NO.-1916 LOOM NO.-48.,			KG	14.300
26-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17215 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.17224 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	2.300
PROCESSRAWRECEIVE- 635 - CHALLAN NO.1355 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	7.000
PROCESSRAWRECEIVE- 635 - CHALLAN NO.1369 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	2.300
27-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17353 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	2.616
YARN OPENING ISSUE - STOCK - ISSUE NO.14919			KG	2.616
YARN OPENING RECEIVE - STOCK - RECEIVE NO.14592			KG	2.616
20-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20395 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.20397 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	10.000
PROCESSRAWRECEIVE- 444 - CHALLAN NO.1602 WEAVING FOLIO NO.-1727 LOOM NO.-159,			KG	20.000
0.000 Opening Bal. 15,463.910 Inward Qty. 15,463.910 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 428 Without Tag No				

Transaction Detail	Lot No	Tag No	Unit	Qty.
14-Aug-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.263/266 : 56/21/22 - BILL NO.SP/196 -BUYER CODE :STOCK			KG	455.000
-LOCAL ORDER NO. :STOCK				
19-Aug-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.16735 / D-317 -BUYER CODE :IK -LOCAL			KG	455.000
ORDER NO. :NODEBO / L 7				
.....				
0.000 Opening Bal.	455.000 Inward Qty.	455.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	435	Without Tag No		
.....				
18-Aug-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.276 : 56/21/22 - BILL NO.SP/0198 -BUYER CODE :STOCK -LOCAL			KG	2948.000
ORDER NO. :STOCK				
19-Aug-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	100.000
NO-09AACFK6140R1ZU) -CHALLANNO : 997				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 997			KG	100.000
21-Aug-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 998			KG	100.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	498.000
NO-09AACFK6140R1ZU) -CHALLANNO : 1002				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1002			KG	498.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 998			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.14459			KG	16.000
YARN OPENING ISSUE - HJ - ISSUE NO.14461			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.14457			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.14458			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.14456			KG	18.000
YARN OPENING ISSUE - STOCK - ISSUE NO.14462			KG	3.000
YARN OPENING ISSUE - Z - ISSUE NO.14460			KG	8.000
YARN OPENING RECEIVE - E - RECEIVE NO.14132			KG	15.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.14134			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.14130			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.14131			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.14129			KG	17.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.14135			KG	3.000
YARN OPENING RECEIVE - Z - RECEIVE NO.14133			KG	7.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-638			KG	11.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-632			KG	11.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-633			KG	11.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-636			KG	11.000
YARN OPENING+MOTTELING ISSUE- PRMD(PRMD(395)) - CHALLAN NO.-635			KG	11.000
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-640			KG	7.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-637			KG	12.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-639			KG	11.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-634			KG	11.000
23-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.16898 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	18.300
PROCESSRAWISSUE- - CHALLAN NO.16900 WEAVING FOLIO NO.-2012 LOOM NO.-25.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.16901 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	14.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1003			KG	498.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1003			KG	498.000
YARN OPENING ISSUE - ASU - ISSUE NO.14510			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.14517			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.14515			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.14508			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.14513			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.14512			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.14516			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.14514			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.14504			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.14505			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - JBN - ISSUE NO.14529			KG	41.000
YARN OPENING ISSUE - NJ - ISSUE NO.14518			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.14506			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.14507			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.14511			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.14501			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.14502			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.14503			KG	13.000
YARN OPENING ISSUE - SUBI - ISSUE NO.14530			KG	42.000
YARN OPENING ISSUE - SUD - ISSUE NO.14531			KG	42.000
YARN OPENING ISSUE - SYRA - ISSUE NO.14532			KG	42.000
YARN OPENING ISSUE - Z - ISSUE NO.14509			KG	12.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.14184			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.14191			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.14189			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.14182			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.14187			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.14186			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.14190			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.14188			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.14178			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.14179			KG	24.800
YARN OPENING RECEIVE - JBN - RECEIVE NO.14203			KG	40.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.14192			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.14180			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.14181			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.14185			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14175			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14176			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14177			KG	12.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.14204			KG	41.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.14205			KG	41.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.14206			KG	41.900
YARN OPENING RECEIVE - Z - RECEIVE NO.14183			KG	11.900
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-645			KG	21.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-646			KG	21.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-647			KG	21.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-644			KG	21.000
24-Aug-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.16970 / D-322 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1540.000
PROCESSRAWISSUE- - CHALLAN NO.16923 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.16929 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.16931 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.16949 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.16951 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.16953 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.16956 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	13.600
YARN OPENING ISSUE - BN - ISSUE NO.14559			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.14557			KG	7.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.14614			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.14548			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.14555			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.14554			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.14558			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.14556			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.14544			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.14545			KG	15.000
YARN OPENING ISSUE - LABS - ISSUE NO.14615			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.14550			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NB - ISSUE NO.14551			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.14560			KG	8.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.14616			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.14546			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.14547			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.14542			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.14543			KG	11.000
YARN OPENING ISSUE - TBSM - ISSUE NO.14553			KG	8.000
YARN OPENING ISSUE - TR - ISSUE NO.14552			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.14549			KG	8.000
YARN OPENING RECEIVE - BN - RECEIVE NO.14233			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.14231			KG	6.950
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.14288			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.14222			KG	13.850
YARN OPENING RECEIVE - F - RECEIVE NO.14229			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.14228			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.14232			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.14230			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.14218			KG	13.850
YARN OPENING RECEIVE - J - RECEIVE NO.14219			KG	14.850
YARN OPENING RECEIVE - LABS - RECEIVE NO.14289			KG	12.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14224			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.14225			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.14234			KG	7.950
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.14290			KG	12.000
YARN OPENING RECEIVE - R - RECEIVE NO.14220			KG	9.900
YARN OPENING RECEIVE - R - RECEIVE NO.14221			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14216			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14217			KG	10.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.14227			KG	7.950
YARN OPENING RECEIVE - TR - RECEIVE NO.14226			KG	7.950
YARN OPENING RECEIVE - Z - RECEIVE NO.14223			KG	7.950
25-Aug-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.17117 / D-327 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	810.000
PROCESSRAWISSUE- - CHALLAN NO.17009 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.17015 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	15.100
PROCESSRAWISSUE- - CHALLAN NO.17017 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.17064 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.17074 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.17103 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	19.400
PROCESSRAWISSUE- - CHALLAN NO.17106 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	17.300
YARN OPENING ISSUE - DNS(990) - ISSUE NO.14646			KG	15.000
YARN OPENING ISSUE - LABS - ISSUE NO.14647			KG	15.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.14648			KG	15.000
YARN OPENING ISSUE - STOCK - ISSUE NO.14649			KG	8.000
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.14320			KG	14.950
YARN OPENING RECEIVE - LABS - RECEIVE NO.14321			KG	14.950
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.14322			KG	14.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.14323			KG	8.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-651			KG	20.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-656			KG	9.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-649			KG	20.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-652			KG	19.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-650			KG	20.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-654			KG	22.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-648			KG	20.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-655			KG	14.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-653			KG	21.000
26-Aug-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.17124 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	9.950
PROCESSRAWISSUE- - CHALLAN NO.17216 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	5.000
PROCESSRAWRECEIVE- 524 - CHALLAN NO.1369 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	5.000
27-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17354 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	0.200
YARN OPENING ISSUE - STOCK - ISSUE NO.14919			KG	0.200
YARN OPENING RECEIVE - STOCK - RECEIVE NO.14592			KG	0.200
0.000 Opening Bal.	4,989.850 Inward Qty.	4,989.850 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	437	Without Tag No		
07-Aug-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.259 : 56/21/22 - BILL NO.SP/185 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	812.500
10-Aug-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.15256 / D-303 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	812.500
14-Aug-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.263/266 : 56/21/22 - BILL NO.SP/196 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1665.000
19-Aug-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.16735 / D-317 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1665.000
21-Aug-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.280 : 56/21/22 - BILL NO.SP/0200 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	646.000
24-Aug-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1014			KG	646.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1014			KG	646.000
01-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1067			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1067			KG	200.000
02-Sep-2021				
SAMPLE DYEING ISSUE - SAMPLE DYING - CHALLAN NO.S-6			KG	30.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1084			KG	216.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1084			KG	216.000
YARN OPENING ISSUE - AF - ISSUE NO.15587			KG	6.000
YARN OPENING ISSUE - ASU - ISSUE NO.15590			KG	6.000
YARN OPENING ISSUE - BN - ISSUE NO.15602			KG	6.000
YARN OPENING ISSUE - CH - ISSUE NO.15600			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.15588			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.15598			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.15596			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.15597			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.15601			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.15599			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.15585			KG	28.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15592			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.15593			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.15603			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.15586			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.15591			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.15584			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.15595			KG	6.000
YARN OPENING ISSUE - TR - ISSUE NO.15594			KG	6.000
YARN OPENING ISSUE - Z - ISSUE NO.15589			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.15257			KG	5.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.15260			KG	5.950
YARN OPENING RECEIVE - BN - RECEIVE NO.15272			KG	5.950
YARN OPENING RECEIVE - CH - RECEIVE NO.15270			KG	5.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - E - RECEIVE NO.15258			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.15268			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.15266			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.15267			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.15271			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.15269			KG	20.800
YARN OPENING RECEIVE - J - RECEIVE NO.15255			KG	27.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.15262			KG	5.950
YARN OPENING RECEIVE - NB - RECEIVE NO.15263			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.15273			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.15256			KG	20.800
YARN OPENING RECEIVE - RI - RECEIVE NO.15261			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.15254			KG	20.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.15265			KG	5.950
YARN OPENING RECEIVE - TR - RECEIVE NO.15264			KG	5.950
YARN OPENING RECEIVE - Z - RECEIVE NO.15259			KG	6.950
03-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18093 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.18097 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.18098 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.18099 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	22.500
PROCESSRAWISSUE- - CHALLAN NO.18105 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	20.300
PROCESSRAWISSUE- - CHALLAN NO.18106 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.18107 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.18108 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.18109 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	22.500
PROCESSRAWISSUE- - CHALLAN NO.18110 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.18124 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.18140 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	8.800
PROCESSRAWISSUE- - CHALLAN NO.18141 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.18151 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.18152 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	7.900
YARN OPENING ISSUE - AF - ISSUE NO.15661			KG	7.000
YARN OPENING ISSUE - ASU - ISSUE NO.15665			KG	7.000
YARN OPENING ISSUE - BN - ISSUE NO.15677			KG	7.000
YARN OPENING ISSUE - BRKH - ISSUE NO.15686			KG	40.000
YARN OPENING ISSUE - CH - ISSUE NO.15675			KG	7.000
YARN OPENING ISSUE - CHND - ISSUE NO.15683			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.15662			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.15663			KG	7.000
YARN OPENING ISSUE - F - ISSUE NO.15673			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.15671			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.15672			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.15676			KG	7.000
YARN OPENING ISSUE - HDS - ISSUE NO.15681			KG	32.000
YARN OPENING ISSUE - HJ - ISSUE NO.15674			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.15655			KG	7.000
YARN OPENING ISSUE - J - ISSUE NO.15656			KG	7.000
YARN OPENING ISSUE - J - ISSUE NO.15657			KG	7.000
YARN OPENING ISSUE - J - ISSUE NO.15658			KG	7.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15667			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.15668			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.15678			KG	7.000
YARN OPENING ISSUE - NLM - ISSUE NO.15684			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.15659			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.15660			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.15666			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.15652			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.15653			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.15654			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SHAH - ISSUE NO.15682			KG	30.000
YARN OPENING ISSUE - SUD - ISSUE NO.15685			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.15670			KG	7.000
YARN OPENING ISSUE - TR - ISSUE NO.15669			KG	7.000
YARN OPENING ISSUE - VMLS - ISSUE NO.15687			KG	40.000
YARN OPENING ISSUE - Z - ISSUE NO.15664			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.15332			KG	6.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.15336			KG	6.950
YARN OPENING RECEIVE - BN - RECEIVE NO.15348			KG	6.950
YARN OPENING RECEIVE - BRKH - RECEIVE NO.15357			KG	39.900
YARN OPENING RECEIVE - CH - RECEIVE NO.15346			KG	6.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.15354			KG	29.900
YARN OPENING RECEIVE - E - RECEIVE NO.15333			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.15334			KG	6.950
YARN OPENING RECEIVE - F - RECEIVE NO.15344			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.15342			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.15343			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.15347			KG	6.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.15352			KG	31.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.15345			KG	20.900
YARN OPENING RECEIVE - J - RECEIVE NO.15326			KG	6.950
YARN OPENING RECEIVE - J - RECEIVE NO.15327			KG	6.950
YARN OPENING RECEIVE - J - RECEIVE NO.15328			KG	6.950
YARN OPENING RECEIVE - J - RECEIVE NO.15329			KG	6.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.15338			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.15339			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.15349			KG	6.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.15355			KG	29.900
YARN OPENING RECEIVE - R - RECEIVE NO.15330			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.15331			KG	9.950
YARN OPENING RECEIVE - RI - RECEIVE NO.15337			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.15323			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.15324			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.15325			KG	6.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.15353			KG	29.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.15356			KG	39.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.15341			KG	6.950
YARN OPENING RECEIVE - TR - RECEIVE NO.15340			KG	6.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.15358			KG	39.900
YARN OPENING RECEIVE - Z - RECEIVE NO.15335			KG	6.950
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-693			KG	14.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-696			KG	14.000
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-697			KG	6.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-694			KG	14.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-695			KG	15.000
04-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18259 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.18270 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.18277 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	19.800
PROCESSRAWISSUE- - CHALLAN NO.18288 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.18289 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.18292 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.18295 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	9.400
PROCESSRAWISSUE- - CHALLAN NO.18314 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.18344 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	1.550
PROCESSRAWISSUE- - CHALLAN NO.18357 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	0.350
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1092			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1092			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.15784			KG	7.000
YARN OPENING ISSUE - ASU - ISSUE NO.15787			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - BN - ISSUE NO.15798			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.15796			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.15785			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.15794			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.15793			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.15797			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.15795			KG	19.000
YARN OPENING ISSUE - J - ISSUE NO.15782			KG	29.000
YARN OPENING ISSUE - JBN - ISSUE NO.15821			KG	36.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15789			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.15790			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.15799			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.15783			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.15788			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.15781			KG	21.000
YARN OPENING ISSUE - SUBI - ISSUE NO.15822			KG	36.000
YARN OPENING ISSUE - SYRA - ISSUE NO.15824			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.15792			KG	8.000
YARN OPENING ISSUE - TR - ISSUE NO.15791			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.15786			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.15433			KG	6.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.15436			KG	6.950
YARN OPENING RECEIVE - BN - RECEIVE NO.15447			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.15445			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.15434			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.15443			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.15442			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.15446			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.15444			KG	18.850
YARN OPENING RECEIVE - J - RECEIVE NO.15431			KG	28.750
YARN OPENING RECEIVE - JBN - RECEIVE NO.15471			KG	35.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.15438			KG	6.950
YARN OPENING RECEIVE - NB - RECEIVE NO.15439			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.15448			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.15432			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.15437			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.15430			KG	20.800
YARN OPENING RECEIVE - SUBI - RECEIVE NO.15472			KG	35.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.15473			KG	17.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.15441			KG	7.950
YARN OPENING RECEIVE - TR - RECEIVE NO.15440			KG	6.950
YARN OPENING RECEIVE - Z - RECEIVE NO.15435			KG	6.950
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-702			KG	29.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-698			KG	29.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-704			KG	30.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-700			KG	29.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-701			KG	29.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-699			KG	29.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-703			KG	30.000
07-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18589 WEAVING FOLIO NO.-2476 LOOM NO.-stock,			KG	11.000
15-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19584 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	9.000
PROCESSRAWRECEIVE- 34 - CHALLAN NO.1534 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	9.000
.....				
0.000 Opening Bal.	5,325.900 Inward Qty.	5,325.900 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	440	Without Tag No		
.....				
23-Aug-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.286 : 56/21/22 - BILL NO.SP/203 -BUYER CODE :STOCK -LOCAL			KG	3095.000
ORDER NO. :STOCK				

Transaction Detail	Lot No	Tag No	Unit	Qty.
28-Aug-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.17435 / D-338 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1300.000
30-Aug-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.17613 / D-340 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1218.000
01-Sep-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.17918 / D-346 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	380.000
06-Sep-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1108			KG	196.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1108			KG	196.000
17-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1226			KG	196.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1226			KG	196.000
YARN OPENING ISSUE - ASU - ISSUE NO.17365			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.17364			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.17445			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.17443			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.17444			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.17447			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.17446			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.17363			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.17362			KG	28.000
YARN OPENING ISSUE - TBSM - ISSUE NO.17368			KG	14.000
YARN OPENING ISSUE - TR - ISSUE NO.17367			KG	14.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.17006			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.17005			KG	27.800
YARN OPENING RECEIVE - F - RECEIVE NO.17087			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.17085			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.17086			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.17088			KG	10.921
YARN OPENING RECEIVE - HJ - RECEIVE NO.17089			KG	27.800
YARN OPENING RECEIVE - J - RECEIVE NO.17004			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.17003			KG	27.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.17008			KG	13.900
YARN OPENING RECEIVE - TR - RECEIVE NO.17007			KG	13.900
18-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20153 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	14.000
YARN OPENING ISSUE - SBNA - ISSUE NO.17452			KG	7.000
YARN OPENING ISSUE - SUD - ISSUE NO.17451			KG	7.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.17094			KG	7.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.17093			KG	7.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-782			KG	14.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-777			KG	15.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN) - CHALLAN NO.-783			KG	14.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-787			KG	15.000
YARN OPENING+MOTTELING ISSUE- PRMD(PRMD(395)) - CHALLAN NO.-781			KG	14.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-784			KG	14.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-779			KG	14.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-788			KG	14.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-790			KG	15.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-778			KG	15.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-789			KG	22.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-780			KG	14.000
04-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22504 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	0.521
YARN OPENING ISSUE - STOCK - ISSUE NO.19813			KG	0.521
YARN OPENING RECEIVE - STOCK - RECEIVE NO.19431			KG	0.521

Transaction Detail	Lot No	Tag No	Unit	Qty.
25-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38299/22-23 WEAVING FOLIO NO.-1625 LOOM NO.-			KG	1.000
0.000 Opening Bal.	3,696.042 Inward Qty.	3,696.042 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	444	Without Tag No		
19-Aug-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.278 : 56/21/22 - BILL NO. -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3185.000
21-Aug-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1002			KG	1875.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1002			KG	1875.000
25-Aug-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.17170 / D-329 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1310.000
26-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17234 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	18.670
PROCESSRAWISSUE- - CHALLAN NO.17235 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	24.160
PROCESSRAWISSUE- - CHALLAN NO.17236 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	17.890
PROCESSRAWISSUE- - CHALLAN NO.17237 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.17238 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	18.250
PROCESSRAWISSUE- - CHALLAN NO.17239 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	27.800
PROCESSRAWISSUE- - CHALLAN NO.17241 WEAVING FOLIO NO.-2006 LOOM NO.-8.,			KG	16.640
PROCESSRAWISSUE- - CHALLAN NO.17243 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	14.310
PROCESSRAWISSUE- - CHALLAN NO.17247 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	16.470
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1026			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1026			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.14772			KG	11.000
YARN OPENING ISSUE - ASU - ISSUE NO.14775			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.14785			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.14783			KG	11.000
YARN OPENING ISSUE - CHND - ISSUE NO.14789			KG	30.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.14787			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.14773			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.14781			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.14784			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.14782			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.14768			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.14769			KG	22.000
YARN OPENING ISSUE - JBN - ISSUE NO.14790			KG	30.000
YARN OPENING ISSUE - LABS - ISSUE NO.14788			KG	31.000
YARN OPENING ISSUE - N(N) - ISSUE NO.14777			KG	11.000
YARN OPENING ISSUE - NB - ISSUE NO.14778			KG	11.000
YARN OPENING ISSUE - NLM - ISSUE NO.14791			KG	30.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.14795			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.14770			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.14771			KG	17.000
YARN OPENING ISSUE - RI - ISSUE NO.14776			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.14766			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.14767			KG	17.000
YARN OPENING ISSUE - SUBI - ISSUE NO.14792			KG	31.000
YARN OPENING ISSUE - SUD - ISSUE NO.14793			KG	30.000
YARN OPENING ISSUE - SYRA - ISSUE NO.14794			KG	30.000
YARN OPENING ISSUE - TBSM - ISSUE NO.14780			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.14779			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.14774			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.14446			KG	10.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.14449			KG	10.900
YARN OPENING RECEIVE - BN - RECEIVE NO.14458			KG	10.900
YARN OPENING RECEIVE - CH - RECEIVE NO.14456			KG	10.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CHND - RECEIVE NO.14462			KG	29.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.14460			KG	29.900
YARN OPENING RECEIVE - E - RECEIVE NO.14447			KG	21.800
YARN OPENING RECEIVE - F - RECEIVE NO.14455			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.14457			KG	10.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.14459			KG	32.700
YARN OPENING RECEIVE - J - RECEIVE NO.14442			KG	21.800
YARN OPENING RECEIVE - J - RECEIVE NO.14443			KG	21.800
YARN OPENING RECEIVE - JBN - RECEIVE NO.14463			KG	29.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.14461			KG	30.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14451			KG	10.900
YARN OPENING RECEIVE - NB - RECEIVE NO.14452			KG	10.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.14464			KG	29.900
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.14468			KG	29.900
YARN OPENING RECEIVE - R - RECEIVE NO.14444			KG	15.850
YARN OPENING RECEIVE - R - RECEIVE NO.14445			KG	16.850
YARN OPENING RECEIVE - RI - RECEIVE NO.14450			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14440			KG	15.850
YARN OPENING RECEIVE - SB - RECEIVE NO.14441			KG	16.850
YARN OPENING RECEIVE - SUBI - RECEIVE NO.14465			KG	30.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.14466			KG	29.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.14467			KG	29.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.14454			KG	10.900
YARN OPENING RECEIVE - TR - RECEIVE NO.14453			KG	10.900
YARN OPENING RECEIVE - Z - RECEIVE NO.14448			KG	10.900
27-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17259 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.17293 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	15.460
PROCESSRAWISSUE- - CHALLAN NO.17296 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	14.900
PROCESSRAWISSUE- - CHALLAN NO.17297 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	18.890
PROCESSRAWISSUE- - CHALLAN NO.17300 WEAVING FOLIO NO.-2121 LOOM NO.-18.,			KG	20.400
PROCESSRAWISSUE- - CHALLAN NO.17302 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.17323 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	11.960
PROCESSRAWISSUE- - CHALLAN NO.17366 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	18.300
PROCESSRAWISSUE- - CHALLAN NO.17372 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	14.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1034			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1034			KG	500.000
YARN OPENING ISSUE - ASU - ISSUE NO.14844			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.14854			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.14852			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.14841			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.14842			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.14850			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.14853			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.14851			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.14837			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.14838			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.14846			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.14847			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.14839			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.14840			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.14845			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.14835			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.14836			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.14849			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.14848			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.14920			KG	40.000
YARN OPENING ISSUE - Z - ISSUE NO.14843			KG	12.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.14517			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.14526			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CH - RECEIVE NO.14524			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.14514			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.14515			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.14523			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.14525			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.14527			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.14510			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.14511			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14519			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.14520			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.14512			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.14513			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.14518			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14508			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.14509			KG	18.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.14522			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.14521			KG	12.900
YARN OPENING RECEIVE - USA - RECEIVE NO.14593			KG	39.900
YARN OPENING RECEIVE - Z - RECEIVE NO.14516			KG	11.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-663			KG	20.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-661			KG	19.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-660			KG	20.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-662			KG	19.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-664			KG	22.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-668			KG	19.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-665			KG	21.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-666			KG	23.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-667			KG	21.000
28-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17385 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	7.600
PROCESSRAWISSUE- - CHALLAN NO.17434 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.17436 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.17439 WEAVING FOLIO NO.-2143 LOOM NO.-7.,			KG	9.894
PROCESSRAWISSUE- - CHALLAN NO.17441 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	16.900
PROCESSRAWISSUE- - CHALLAN NO.17442 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	23.700
PROCESSRAWISSUE- - CHALLAN NO.17446 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	17.320
PROCESSRAWISSUE- - CHALLAN NO.17448 WEAVING FOLIO NO.-1962 LOOM NO.-24.,			KG	15.180
PROCESSRAWISSUE- - CHALLAN NO.17450 WEAVING FOLIO NO.-1934 LOOM NO.-23.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.17451 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	15.460
PROCESSRAWISSUE- - CHALLAN NO.17453 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.17458 WEAVING FOLIO NO.-2109 LOOM NO.-6.,			KG	16.320
PROCESSRAWISSUE- - CHALLAN NO.17460 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.17467 WEAVING FOLIO NO.-2090 LOOM NO.-157,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.17468 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	20.900
PROCESSRAWISSUE- - CHALLAN NO.17485 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	19.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1043			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1043			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.15004			KG	10.000
YARN OPENING ISSUE - ASU - ISSUE NO.15007			KG	10.000
YARN OPENING ISSUE - BN - ISSUE NO.15017			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.15015			KG	10.000
YARN OPENING ISSUE - CHND - ISSUE NO.15052			KG	21.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.15050			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.15005			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.15013			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.15016			KG	10.000
YARN OPENING ISSUE - HDS - ISSUE NO.15048			KG	21.000
YARN OPENING ISSUE - HJ - ISSUE NO.15014			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.15002			KG	17.000
YARN OPENING ISSUE - JBN - ISSUE NO.15053			KG	21.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - LABS - ISSUE NO.15051			KG	20.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15009			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.15010			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.15018			KG	1.000
YARN OPENING ISSUE - NLM - ISSUE NO.15054			KG	22.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.15058			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.15003			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.15008			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.15001			KG	3.000
YARN OPENING ISSUE - SUBI - ISSUE NO.15055			KG	22.000
YARN OPENING ISSUE - SUD - ISSUE NO.15056			KG	21.000
YARN OPENING ISSUE - SYRA - ISSUE NO.15057			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.15012			KG	10.000
YARN OPENING ISSUE - TR - ISSUE NO.15011			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.15049			KG	21.000
YARN OPENING ISSUE - Z - ISSUE NO.15006			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.14676			KG	9.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.14679			KG	9.900
YARN OPENING RECEIVE - BN - RECEIVE NO.14688			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.14686			KG	9.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.14724			KG	20.954
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.14722			KG	19.956
YARN OPENING RECEIVE - E - RECEIVE NO.14677			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.14685			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.14687			KG	9.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.14720			KG	20.954
YARN OPENING RECEIVE - HJ - RECEIVE NO.14689			KG	3.000
YARN OPENING RECEIVE - J - RECEIVE NO.14674			KG	16.850
YARN OPENING RECEIVE - JBN - RECEIVE NO.14725			KG	20.955
YARN OPENING RECEIVE - LABS - RECEIVE NO.14723			KG	19.956
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14681			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.14682			KG	9.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.14690			KG	1.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.14726			KG	21.954
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.14730			KG	19.956
YARN OPENING RECEIVE - R - RECEIVE NO.14675			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.14680			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14673			KG	3.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.14727			KG	21.954
YARN OPENING RECEIVE - SUD - RECEIVE NO.14728			KG	20.928
YARN OPENING RECEIVE - SYRA - RECEIVE NO.14729			KG	20.955
YARN OPENING RECEIVE - TBSM - RECEIVE NO.14684			KG	9.900
YARN OPENING RECEIVE - TR - RECEIVE NO.14683			KG	9.900
YARN OPENING RECEIVE - USA - RECEIVE NO.14721			KG	20.954
YARN OPENING RECEIVE - Z - RECEIVE NO.14678			KG	10.900
30-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17500 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.17531 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.17534 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.17535 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.17560 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	20.740
PROCESSRAWISSUE- - CHALLAN NO.17569 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.17596 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	9.300
PROCESSRAWISSUE- - CHALLAN NO.17619 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	5.312
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1051			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1051			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.15160			KG	11.000
YARN OPENING ISSUE - AF - ISSUE NO.15198			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.15171			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.15209			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CH - ISSUE NO.15169			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.15207			KG	11.000
YARN OPENING ISSUE - CHND - ISSUE NO.15189			KG	40.000
YARN OPENING ISSUE - E - ISSUE NO.15161			KG	22.000
YARN OPENING ISSUE - E - ISSUE NO.15199			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.15167			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.15205			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.15166			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.15204			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.15170			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.15208			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.15168			KG	36.000
YARN OPENING ISSUE - HJ - ISSUE NO.15206			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.15157			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.15158			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.15194			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.15195			KG	20.000
YARN OPENING ISSUE - JBN - ISSUE NO.15190			KG	27.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15163			KG	11.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15201			KG	11.000
YARN OPENING ISSUE - NB - ISSUE NO.15164			KG	11.000
YARN OPENING ISSUE - NB - ISSUE NO.15202			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.15172			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.15210			KG	10.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.15191			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.15159			KG	33.000
YARN OPENING ISSUE - R - ISSUE NO.15196			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.15197			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.15162			KG	11.000
YARN OPENING ISSUE - RI - ISSUE NO.15200			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.15155			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.15156			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.15192			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.15193			KG	15.000
YARN OPENING ISSUE - TR - ISSUE NO.15165			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.15203			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.14822			KG	10.900
YARN OPENING RECEIVE - AF - RECEIVE NO.14860			KG	10.900
YARN OPENING RECEIVE - BN - RECEIVE NO.14832			KG	10.900
YARN OPENING RECEIVE - BN - RECEIVE NO.14871			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.14830			KG	10.900
YARN OPENING RECEIVE - CH - RECEIVE NO.14869			KG	10.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.14851			KG	39.900
YARN OPENING RECEIVE - E - RECEIVE NO.14823			KG	21.800
YARN OPENING RECEIVE - E - RECEIVE NO.14861			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.14829			KG	10.900
YARN OPENING RECEIVE - F - RECEIVE NO.14867			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.14828			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.14866			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.14831			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.14870			KG	10.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.14834			KG	35.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.14868			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.14819			KG	21.800
YARN OPENING RECEIVE - J - RECEIVE NO.14820			KG	21.800
YARN OPENING RECEIVE - J - RECEIVE NO.14856			KG	19.800
YARN OPENING RECEIVE - J - RECEIVE NO.14857			KG	19.800
YARN OPENING RECEIVE - JBN - RECEIVE NO.14852			KG	26.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14825			KG	10.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14863			KG	10.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NB - RECEIVE NO.14826			KG	10.900
YARN OPENING RECEIVE - NB - RECEIVE NO.14864			KG	10.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.14833			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.14872			KG	9.900
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.14853			KG	39.900
YARN OPENING RECEIVE - R - RECEIVE NO.14821			KG	32.750
YARN OPENING RECEIVE - R - RECEIVE NO.14858			KG	14.850
YARN OPENING RECEIVE - R - RECEIVE NO.14859			KG	14.850
YARN OPENING RECEIVE - RI - RECEIVE NO.14824			KG	10.900
YARN OPENING RECEIVE - RI - RECEIVE NO.14862			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.14817			KG	15.850
YARN OPENING RECEIVE - SB - RECEIVE NO.14818			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.14854			KG	14.850
YARN OPENING RECEIVE - SB - RECEIVE NO.14855			KG	14.850
YARN OPENING RECEIVE - TR - RECEIVE NO.14827			KG	10.900
YARN OPENING RECEIVE - TR - RECEIVE NO.14865			KG	11.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-671			KG	21.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-673			KG	23.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-674			KG	22.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-675			KG	22.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-676			KG	22.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-678			KG	30.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-672			KG	27.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-677			KG	22.000
31-Aug-2021				
PROCESSRAWISSUE- - CHALLAN NO.17632 WEAVING FOLIO NO.-2145 LOOM NO.-46.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.17633 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.17688 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	7.300
PROCESSRAWISSUE- - CHALLAN NO.17745 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	19.100
PROCESSRAWISSUE- - CHALLAN NO.17748 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.17754 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.17755 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.17756 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.17757 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.17758 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.17765 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	28.400
PROCESSRAWISSUE- - CHALLAN NO.17767 WEAVING FOLIO NO.-2215 LOOM NO.-25.,			KG	18.300
PROCESSRAWISSUE- - CHALLAN NO.17768 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.17771 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	4.000
PROCESSRAWRECEIVE- 635 - CHALLAN NO.1393 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	7.300
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1393 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	14.000
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1393 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1056			KG	475.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1056			KG	475.000
YARN OPENING ISSUE - AF - ISSUE NO.15326			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.15548			KG	5.000
YARN OPENING ISSUE - BN - ISSUE NO.15340			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.15485			KG	4.000
YARN OPENING ISSUE - CH - ISSUE NO.15338			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.15483			KG	5.000
YARN OPENING ISSUE - CHND - ISSUE NO.15357			KG	84.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.15355			KG	53.000
YARN OPENING ISSUE - E - ISSUE NO.15327			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.15471			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.15472			KG	4.000
YARN OPENING ISSUE - F - ISSUE NO.15336			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.15481			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.15334			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.15479			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.15335			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - GD - ISSUE NO.15480			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.15549			KG	1.000
YARN OPENING ISSUE - H - ISSUE NO.15339			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.15484			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.15337			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.15482			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.15324			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.15459			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.15462			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.15463			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.15466			KG	4.000
YARN OPENING ISSUE - LABS - ISSUE NO.15356			KG	53.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15330			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.15475			KG	5.000
YARN OPENING ISSUE - NB - ISSUE NO.15331			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.15476			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.15341			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.15486			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.15325			KG	37.000
YARN OPENING ISSUE - R - ISSUE NO.15468			KG	7.500
YARN OPENING ISSUE - R - ISSUE NO.15469			KG	7.500
YARN OPENING ISSUE - RI - ISSUE NO.15329			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.15474			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.15323			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.15454			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.15455			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.15456			KG	4.000
YARN OPENING ISSUE - SHAH - ISSUE NO.15354			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.15333			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.15478			KG	5.000
YARN OPENING ISSUE - TR - ISSUE NO.15332			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.15477			KG	5.000
YARN OPENING ISSUE - Z - ISSUE NO.15328			KG	12.000
YARN OPENING ISSUE - Z - ISSUE NO.15473			KG	5.000
YARN OPENING RECEIVE - AF - RECEIVE NO.14985			KG	11.900
YARN OPENING RECEIVE - AF - RECEIVE NO.15216			KG	5.000
YARN OPENING RECEIVE - BN - RECEIVE NO.14998			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.15154			KG	4.000
YARN OPENING RECEIVE - CH - RECEIVE NO.14996			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.15152			KG	5.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.15018			KG	83.800
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.15016			KG	52.830
YARN OPENING RECEIVE - E - RECEIVE NO.14986			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.15140			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.15141			KG	4.000
YARN OPENING RECEIVE - F - RECEIVE NO.14995			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.15150			KG	5.000
YARN OPENING RECEIVE - FT - RECEIVE NO.14993			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.15148			KG	4.000
YARN OPENING RECEIVE - GD - RECEIVE NO.14994			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.15149			KG	4.000
YARN OPENING RECEIVE - GD - RECEIVE NO.15217			KG	1.000
YARN OPENING RECEIVE - H - RECEIVE NO.14997			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.15153			KG	5.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.15000			KG	36.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.15151			KG	12.000
YARN OPENING RECEIVE - J - RECEIVE NO.14983			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.15133			KG	4.000
YARN OPENING RECEIVE - J - RECEIVE NO.15134			KG	4.000
YARN OPENING RECEIVE - J - RECEIVE NO.15135			KG	4.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.15136			KG	4.000
YARN OPENING RECEIVE - LABS - RECEIVE NO.15017			KG	52.830
YARN OPENING RECEIVE - N(N) - RECEIVE NO.14989			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.15144			KG	5.000
YARN OPENING RECEIVE - NB - RECEIVE NO.14990			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.15145			KG	5.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.14999			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.15155			KG	5.000
YARN OPENING RECEIVE - R - RECEIVE NO.14984			KG	36.700
YARN OPENING RECEIVE - R - RECEIVE NO.15137			KG	7.500
YARN OPENING RECEIVE - R - RECEIVE NO.15138			KG	7.500
YARN OPENING RECEIVE - RI - RECEIVE NO.14988			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.15143			KG	5.000
YARN OPENING RECEIVE - SB - RECEIVE NO.14982			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.15130			KG	4.000
YARN OPENING RECEIVE - SB - RECEIVE NO.15131			KG	4.000
YARN OPENING RECEIVE - SB - RECEIVE NO.15132			KG	4.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.15015			KG	20.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.14992			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.15147			KG	5.000
YARN OPENING RECEIVE - TR - RECEIVE NO.14991			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.15146			KG	5.000
YARN OPENING RECEIVE - Z - RECEIVE NO.14987			KG	11.900
YARN OPENING RECEIVE - Z - RECEIVE NO.15142			KG	5.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-679			KG	24.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-681			KG	25.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-682			KG	25.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-683			KG	26.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-685			KG	25.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-680			KG	24.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-684			KG	25.000
01-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.17787 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.17790 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.17848 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	5.800
PROCESSRAWISSUE- - CHALLAN NO.17885 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	27.600
PROCESSRAWISSUE- - CHALLAN NO.17889 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	23.800
PROCESSRAWISSUE- - CHALLAN NO.17890 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	26.500
PROCESSRAWISSUE- - CHALLAN NO.17895 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.17897 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	21.200
PROCESSRAWISSUE- - CHALLAN NO.17898 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.17900 WEAVING FOLIO NO.-2114 LOOM NO.-48.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.17903 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.17907 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	18.500
PROCESSRAWISSUE- - CHALLAN NO.17909 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.17914 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	24.000
YARN OPENING ISSUE - BRKH - ISSUE NO.15467			KG	40.000
YARN OPENING ISSUE - BRKH - ISSUE NO.15513			KG	10.000
YARN OPENING ISSUE - CHND - ISSUE NO.15458			KG	30.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.15460			KG	41.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.15517			KG	10.000
YARN OPENING ISSUE - HDS - ISSUE NO.15510			KG	2.000
YARN OPENING ISSUE - LABS - ISSUE NO.15461			KG	41.000
YARN OPENING ISSUE - LABS - ISSUE NO.15518			KG	10.000
YARN OPENING ISSUE - NLM - ISSUE NO.15512			KG	2.000
YARN OPENING ISSUE - SBNA - ISSUE NO.15516			KG	10.000
YARN OPENING ISSUE - SBNA - ISSUE NO.15528			KG	40.000
YARN OPENING ISSUE - SHAH - ISSUE NO.15457			KG	30.000
YARN OPENING ISSUE - SPNA - ISSUE NO.15464			KG	40.000
YARN OPENING ISSUE - SPNA - ISSUE NO.15515			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - USA - ISSUE NO.15511			KG	2.000
YARN OPENING ISSUE - VMLS - ISSUE NO.15465			KG	41.000
YARN OPENING ISSUE - VMLS - ISSUE NO.15514			KG	10.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.15118			KG	39.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.15161			KG	10.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.15115			KG	29.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.15116			KG	40.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.15163			KG	10.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.15156			KG	2.000
YARN OPENING RECEIVE - LABS - RECEIVE NO.15117			KG	40.900
YARN OPENING RECEIVE - LABS - RECEIVE NO.15164			KG	10.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.15158			KG	2.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.15162			KG	10.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.15196			KG	39.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.15114			KG	29.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.15112			KG	39.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.15159			KG	10.000
YARN OPENING RECEIVE - USA - RECEIVE NO.15157			KG	2.000
YARN OPENING RECEIVE - VMLS - RECEIVE NO.15113			KG	40.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.15160			KG	10.000
02-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.17926 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.17929 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.17936 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.17970 WEAVING FOLIO NO.-2014 LOOM NO.-159,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.17977 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.17995 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.17997 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.17999 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.18001 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.18002 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.18027 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	6.500
PROCESSRAWRECEIVE- 498 - CHALLAN NO.1413 WEAVING FOLIO NO.-2122 LOOM NO.-5.,			KG	6.800
YARN OPENING ISSUE - CHND - ISSUE NO.15569			KG	28.000
YARN OPENING ISSUE - SHAH - ISSUE NO.15568			KG	28.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.15253			KG	27.920
YARN OPENING RECEIVE - SHAH - RECEIVE NO.15252			KG	27.920
03-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18069 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.18079 WEAVING FOLIO NO.-2308 LOOM NO.-18.,			KG	16.400
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1421 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	16.400
04-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18315 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	5.400
PROCESSRAWISSUE- - CHALLAN NO.18326 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	9.400
PROCESSRAWISSUE- - CHALLAN NO.18343 WEAVING FOLIO NO.-2128 LOOM NO.-22.,			KG	12.650
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1444 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	9.500
YARN OPENING ISSUE - STOCK - ISSUE NO.15823			KG	28.000
YARN OPENING ISSUE - SYRA - ISSUE NO.15824			KG	18.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.15470			KG	28.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.15473			KG	17.950
06-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18378 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	7.000
PROCESSRAWRECEIVE- 131 - CHALLAN NO.1447 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	7.000
07-Sep-2021				
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-715			KG	10.000
09-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18732 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	0.250
11-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19188 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	5.900
PROCESSRAWISSUE- - CHALLAN NO.19213 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.19242 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.19243 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.19246 WEAVING FOLIO NO.-2491 LOOM NO.-17.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.19251 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	15.000
13-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19262 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	16.000
YARN OPENING ISSUE - JBN - ISSUE NO.16750			KG	1.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.16384			KG	1.000
14-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19501 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.19534 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	2.000
25-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21346 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	8.000
PROCESSRAWRECEIVE- 166 - CHALLAN NO.1671 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	8.000
0.000 Opening Bal.	10,184.826 Inward Qty.	10,184.826 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	446	Without Tag No		
25-Aug-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.294 : 56/21/22 - BILL NO.SP/209 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3085.000
30-Aug-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.17613 / D-340 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	840.000
01-Sep-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.17918 / D-346 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1215.000
03-Sep-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.18113 / D-347 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1030.000
0.000 Opening Bal.	3,085.000 Inward Qty.	3,085.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	461	Without Tag No		
01-Sep-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.310 : 118/21/22 - BILL NO.SP/218 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2868.000
06-Sep-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.18484 / D-357 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	792.000
08-Sep-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.18704 / D-361 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	975.000
13-Sep-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.19433 / D-376 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1101.000
0.000 Opening Bal.	2,868.000 Inward Qty.	2,868.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	467	Without Tag No		
03-Sep-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.316 : 118/21/22 - BILL NO.SP/223 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2967.000
06-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18440 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.18464 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.18465 WEAVING FOLIO NO.-2144 LOOM NO.-17.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.18468 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.18469 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.18470 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	23.100
PROCESSRAWISSUE- - CHALLAN NO.18471 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.18472 WEAVING FOLIO NO.-2337 LOOM NO.-6.,			KG	21.400
PROCESSRAWISSUE- - CHALLAN NO.18475 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	18.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.18476 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	18.500
PROCESSRAWISSUE- - CHALLAN NO.18479 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	14.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1105			KG	500.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1104			KG	2967.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1104			KG	2967.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1105			KG	500.000
YARN OPENING ISSUE - AF - ISSUE NO.15981			KG	18.000
YARN OPENING ISSUE - ASU - ISSUE NO.15984			KG	18.000
YARN OPENING ISSUE - BN - ISSUE NO.15994			KG	18.000
YARN OPENING ISSUE - BRKH - ISSUE NO.16004			KG	31.000
YARN OPENING ISSUE - CH - ISSUE NO.15992			KG	18.000
YARN OPENING ISSUE - CHND - ISSUE NO.16000			KG	31.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.15999			KG	31.000
YARN OPENING ISSUE - E - ISSUE NO.15982			KG	35.000
YARN OPENING ISSUE - F - ISSUE NO.15990			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.15989			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.15993			KG	18.000
YARN OPENING ISSUE - HDS - ISSUE NO.15996			KG	30.000
YARN OPENING ISSUE - HJ - ISSUE NO.15991			KG	52.000
YARN OPENING ISSUE - J - ISSUE NO.15979			KG	70.000
YARN OPENING ISSUE - NB - ISSUE NO.15986			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.15995			KG	20.000
YARN OPENING ISSUE - NLM - ISSUE NO.16001			KG	30.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.16008			KG	31.000
YARN OPENING ISSUE - R - ISSUE NO.15980			KG	52.000
YARN OPENING ISSUE - RI - ISSUE NO.15985			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.15978			KG	52.000
YARN OPENING ISSUE - SBNA - ISSUE NO.16007			KG	30.000
YARN OPENING ISSUE - SHAH - ISSUE NO.15998			KG	31.000
YARN OPENING ISSUE - SUBI - ISSUE NO.16002			KG	30.000
YARN OPENING ISSUE - SUD - ISSUE NO.16003			KG	30.000
YARN OPENING ISSUE - SYRA - ISSUE NO.16006			KG	30.000
YARN OPENING ISSUE - TBSM - ISSUE NO.15988			KG	20.000
YARN OPENING ISSUE - TR - ISSUE NO.15987			KG	19.000
YARN OPENING ISSUE - USA - ISSUE NO.15997			KG	30.000
YARN OPENING ISSUE - VMLS - ISSUE NO.16005			KG	30.000
YARN OPENING ISSUE - Z - ISSUE NO.15983			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.15634			KG	17.850
YARN OPENING RECEIVE - ASU - RECEIVE NO.15637			KG	17.850
YARN OPENING RECEIVE - BN - RECEIVE NO.15647			KG	17.850
YARN OPENING RECEIVE - BRKH - RECEIVE NO.15657			KG	30.900
YARN OPENING RECEIVE - CH - RECEIVE NO.15645			KG	17.850
YARN OPENING RECEIVE - CHND - RECEIVE NO.15653			KG	30.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.15652			KG	30.900
YARN OPENING RECEIVE - E - RECEIVE NO.15635			KG	34.700
YARN OPENING RECEIVE - F - RECEIVE NO.15643			KG	17.850
YARN OPENING RECEIVE - GD - RECEIVE NO.15642			KG	17.850
YARN OPENING RECEIVE - H - RECEIVE NO.15646			KG	17.850
YARN OPENING RECEIVE - HDS - RECEIVE NO.15649			KG	29.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.15644			KG	51.550
YARN OPENING RECEIVE - J - RECEIVE NO.15632			KG	69.400
YARN OPENING RECEIVE - NB - RECEIVE NO.15639			KG	17.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.15648			KG	19.850
YARN OPENING RECEIVE - NLM - RECEIVE NO.15654			KG	29.900
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.15661			KG	30.900
YARN OPENING RECEIVE - R - RECEIVE NO.15633			KG	51.550
YARN OPENING RECEIVE - RI - RECEIVE NO.15638			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.15631			KG	51.550
YARN OPENING RECEIVE - SBNA - RECEIVE NO.15660			KG	29.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.15651			KG	30.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SUBI - RECEIVE NO.15655			KG	29.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.15656			KG	29.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.15659			KG	29.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.15641			KG	19.850
YARN OPENING RECEIVE - TR - RECEIVE NO.15640			KG	18.850
YARN OPENING RECEIVE - USA - RECEIVE NO.15650			KG	29.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.15658			KG	29.900
YARN OPENING RECEIVE - Z - RECEIVE NO.15636			KG	17.850
07-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18503 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.18520 WEAVING FOLIO NO.-2372 LOOM NO.-5,,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.18523 WEAVING FOLIO NO.-2337 LOOM NO.-6,,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.18531 WEAVING FOLIO NO.-2211 LOOM NO.-23,,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.18532 WEAVING FOLIO NO.-2376 LOOM NO.-48,,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.18547 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.18581 WEAVING FOLIO NO.-2144 LOOM NO.-17,,			KG	21.000
PROCESSRAWRECEIVE- 166 - CHALLAN NO.1457 WEAVING FOLIO NO.-2235 LOOM NO.-24,,			KG	21.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1112			KG	201.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1112			KG	201.000
YARN OPENING ISSUE - ASU - ISSUE NO.16068			KG	17.000
YARN OPENING ISSUE - E - ISSUE NO.16067			KG	33.000
YARN OPENING ISSUE - F - ISSUE NO.16070			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.16069			KG	17.000
YARN OPENING ISSUE - H - ISSUE NO.16072			KG	17.000
YARN OPENING ISSUE - HJ - ISSUE NO.16071			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.16065			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.16066			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.16064			KG	33.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.15722			KG	16.850
YARN OPENING RECEIVE - E - RECEIVE NO.15721			KG	32.700
YARN OPENING RECEIVE - F - RECEIVE NO.15724			KG	15.850
YARN OPENING RECEIVE - FT - RECEIVE NO.15723			KG	16.850
YARN OPENING RECEIVE - H - RECEIVE NO.15725			KG	16.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.15726			KG	32.750
YARN OPENING RECEIVE - J - RECEIVE NO.15719			KG	16.850
YARN OPENING RECEIVE - R - RECEIVE NO.15720			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.15718			KG	32.750
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-719			KG	17.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-716			KG	18.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-720			KG	17.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-721			KG	19.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-722			KG	17.000
YARN OPENING+MOTTELING ISSUE- RAJK(RAJK) - CHALLAN NO.-718			KG	17.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-717			KG	18.000
08-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18591 WEAVING FOLIO NO.-2145 LOOM NO.-46,,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.18594 WEAVING FOLIO NO.-2161 LOOM NO.-9,,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.18597 WEAVING FOLIO NO.-2308 LOOM NO.-18,,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.18599 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.18605 WEAVING FOLIO NO.-2206 LOOM NO.-49,,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.18625 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.18630 WEAVING FOLIO NO.-2372 LOOM NO.-5,,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.18637 WEAVING FOLIO NO.-2376 LOOM NO.-48,,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.18638 WEAVING FOLIO NO.-2211 LOOM NO.-23,,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.18645 WEAVING FOLIO NO.-2337 LOOM NO.-6,,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.18657 WEAVING FOLIO NO.-2336 LOOM NO.-7,,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.18663 WEAVING FOLIO NO.-2482 LOOM NO.-18,,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.18701 WEAVING FOLIO NO.-2479 LOOM NO.-25,,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.18710 WEAVING FOLIO NO.-2108 LOOM NO.-50,,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.18711 WEAVING FOLIO NO.-2216 LOOM NO.-8,,			KG	16.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.18714 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.18715 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	8.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.1466 WEAVING FOLIO NO.-2161 LOOM NO.-9.,			KG	8.000
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1466 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	16.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1128			KG	300.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1139			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1128			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1139			KG	200.000
YARN OPENING ISSUE - ASU - ISSUE NO.16104			KG	25.000
YARN OPENING ISSUE - BRKH - ISSUE NO.16090			KG	30.000
YARN OPENING ISSUE - CHND - ISSUE NO.16086			KG	5.000
YARN OPENING ISSUE - CHND - ISSUE NO.16158			KG	25.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.16084			KG	5.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.16116			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.16102			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.16103			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.16106			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.16105			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.16108			KG	25.000
YARN OPENING ISSUE - HDS - ISSUE NO.16080			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.16107			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.16100			KG	25.000
YARN OPENING ISSUE - LABS - ISSUE NO.16085			KG	5.000
YARN OPENING ISSUE - LABS - ISSUE NO.16117			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.16087			KG	12.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.16119			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.16101			KG	25.000
YARN OPENING ISSUE - RAJK - ISSUE NO.16082			KG	5.000
YARN OPENING ISSUE - RAJK - ISSUE NO.16115			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.16098			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.16099			KG	25.000
YARN OPENING ISSUE - SHAH - ISSUE NO.16083			KG	5.000
YARN OPENING ISSUE - SHAH - ISSUE NO.16157			KG	25.000
YARN OPENING ISSUE - SUBI - ISSUE NO.16088			KG	11.000
YARN OPENING ISSUE - SUBI - ISSUE NO.16159			KG	25.000
YARN OPENING ISSUE - SUD - ISSUE NO.16089			KG	31.000
YARN OPENING ISSUE - SYRA - ISSUE NO.16118			KG	11.000
YARN OPENING ISSUE - SYRA - ISSUE NO.16160			KG	25.000
YARN OPENING ISSUE - USA - ISSUE NO.16081			KG	11.000
YARN OPENING ISSUE - VMLS - ISSUE NO.16091			KG	30.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.15758			KG	24.800
YARN OPENING RECEIVE - BRKH - RECEIVE NO.15744			KG	29.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.15740			KG	5.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.15810			KG	24.917
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.15738			KG	5.000
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.15770			KG	11.980
YARN OPENING RECEIVE - E - RECEIVE NO.15756			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.15757			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.15760			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.15759			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.15761			KG	24.800
YARN OPENING RECEIVE - HDS - RECEIVE NO.15734			KG	11.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.15762			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.15754			KG	24.800
YARN OPENING RECEIVE - LABS - RECEIVE NO.15739			KG	5.000
YARN OPENING RECEIVE - LABS - RECEIVE NO.15771			KG	12.980
YARN OPENING RECEIVE - NLM - RECEIVE NO.15741			KG	12.000
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.15773			KG	17.980
YARN OPENING RECEIVE - R - RECEIVE NO.15755			KG	24.800
YARN OPENING RECEIVE - RAJK - RECEIVE NO.15736			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - RAJK - RECEIVE NO.15769			KG	11.980
YARN OPENING RECEIVE - SB - RECEIVE NO.15752			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.15753			KG	24.800
YARN OPENING RECEIVE - SHAH - RECEIVE NO.15737			KG	5.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.15809			KG	24.917
YARN OPENING RECEIVE - SUBI - RECEIVE NO.15742			KG	11.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.15811			KG	24.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.15743			KG	30.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.15772			KG	10.980
YARN OPENING RECEIVE - SYRA - RECEIVE NO.15812			KG	24.950
YARN OPENING RECEIVE - USA - RECEIVE NO.15735			KG	11.000
YARN OPENING RECEIVE - VMLS - RECEIVE NO.15745			KG	29.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-728			KG	14.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-730			KG	18.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-731			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-727			KG	14.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-729			KG	14.000
09-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18729 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.18730 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.18735 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.18744 WEAVING FOLIO NO.-2491 LOOM NO.-17.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.18746 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	12.700
PROCESSRAWISSUE- - CHALLAN NO.18747 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.18757 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.18759 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.18760 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.18762 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	21.400
PROCESSRAWISSUE- - CHALLAN NO.18774 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.18777 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.18803 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	12.100
PROCESSRAWISSUE- - CHALLAN NO.18845 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	9.000
YARN OPENING ISSUE - AF - ISSUE NO.16255			KG	7.000
YARN OPENING ISSUE - ASU - ISSUE NO.16258			KG	7.000
YARN OPENING ISSUE - CH - ISSUE NO.16269			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.16256			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.16267			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.16265			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.16270			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.16268			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.16251			KG	35.000
YARN OPENING ISSUE - NB - ISSUE NO.16260			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.16271			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.16253			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.16259			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.16249			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.16262			KG	7.000
YARN OPENING ISSUE - TR - ISSUE NO.16261			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.16257			KG	7.000
YARN OPENING RECEIVE - AF - RECEIVE NO.15906			KG	6.950
YARN OPENING RECEIVE - ASU - RECEIVE NO.15909			KG	6.950
YARN OPENING RECEIVE - CH - RECEIVE NO.15916			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.15907			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.15915			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.15914			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.15917			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.15919			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.15904			KG	34.750
YARN OPENING RECEIVE - NB - RECEIVE NO.15911			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.15918			KG	6.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.15905			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.15910			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.15903			KG	20.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.15913			KG	6.950
YARN OPENING RECEIVE - TR - RECEIVE NO.15912			KG	6.950
YARN OPENING RECEIVE - Z - RECEIVE NO.15908			KG	6.950
10-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.18890 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.18891 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.18892 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.18896 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	5.734
PROCESSRAWISSUE- - CHALLAN NO.18924 WEAVING FOLIO NO.-2216 LOOM NO.-8.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.18936 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.18940 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.18941 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.18948 WEAVING FOLIO NO.-2339 LOOM NO.-157,			KG	5.300
PROCESSRAWISSUE- - CHALLAN NO.18952 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.18964 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.18971 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.18996 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	9.600
PROCESSRAWISSUE- - CHALLAN NO.19013 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	14.530
PROCESSRAWISSUE- - CHALLAN NO.19018 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.19019 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.19034 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	15.100
PROCESSRAWRECEIVE- 131 - CHALLAN NO.1482 WEAVING FOLIO NO.-2129 LOOM NO.-47.,			KG	9.340
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1153			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1153			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.16379			KG	11.000
YARN OPENING ISSUE - BN - ISSUE NO.16392			KG	11.000
YARN OPENING ISSUE - BRKH - ISSUE NO.16346			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.16390			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.16380			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.16388			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.16387			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.16391			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.16389			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.16377			KG	40.000
YARN OPENING ISSUE - JBN - ISSUE NO.16425			KG	42.000
YARN OPENING ISSUE - N(N) - ISSUE NO.16383			KG	11.000
YARN OPENING ISSUE - NB - ISSUE NO.16384			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.16393			KG	11.000
YARN OPENING ISSUE - NLM - ISSUE NO.16426			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.16378			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.16382			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.16376			KG	30.000
YARN OPENING ISSUE - SBNA - ISSUE NO.16348			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.16429			KG	9.000
YARN OPENING ISSUE - SUBI - ISSUE NO.16427			KG	42.000
YARN OPENING ISSUE - SUD - ISSUE NO.16345			KG	25.000
YARN OPENING ISSUE - SUD - ISSUE NO.16428			KG	42.000
YARN OPENING ISSUE - SYRA - ISSUE NO.16430			KG	36.000
YARN OPENING ISSUE - SYRA - ISSUE NO.16431			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.16386			KG	11.000
YARN OPENING ISSUE - TR - ISSUE NO.16385			KG	11.000
YARN OPENING ISSUE - USA - ISSUE NO.16424			KG	42.000
YARN OPENING ISSUE - VMLS - ISSUE NO.16347			KG	26.000
YARN OPENING ISSUE - Z - ISSUE NO.16381			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.16013			KG	10.900
YARN OPENING RECEIVE - BN - RECEIVE NO.16026			KG	10.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.15980			KG	24.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CH - RECEIVE NO.16024			KG	10.900
YARN OPENING RECEIVE - E - RECEIVE NO.16014			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.16022			KG	10.900
YARN OPENING RECEIVE - FT - RECEIVE NO.16021			KG	10.900
YARN OPENING RECEIVE - H - RECEIVE NO.16025			KG	10.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.16023			KG	32.750
YARN OPENING RECEIVE - J - RECEIVE NO.16011			KG	39.733
YARN OPENING RECEIVE - JBN - RECEIVE NO.16059			KG	41.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.16017			KG	10.900
YARN OPENING RECEIVE - NB - RECEIVE NO.16018			KG	10.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.16027			KG	10.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.16060			KG	39.900
YARN OPENING RECEIVE - R - RECEIVE NO.16012			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.16016			KG	10.900
YARN OPENING RECEIVE - SB - RECEIVE NO.16010			KG	29.750
YARN OPENING RECEIVE - SBNA - RECEIVE NO.15982			KG	24.940
YARN OPENING RECEIVE - STOCK - RECEIVE NO.16063			KG	9.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.16061			KG	41.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.15979			KG	24.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.16062			KG	41.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.16065			KG	40.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.16020			KG	10.900
YARN OPENING RECEIVE - TR - RECEIVE NO.16019			KG	10.900
YARN OPENING RECEIVE - USA - RECEIVE NO.16058			KG	41.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.15981			KG	25.950
YARN OPENING RECEIVE - Z - RECEIVE NO.16015			KG	10.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-739			KG	20.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-735			KG	21.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-738			KG	21.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-736			KG	22.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-742			KG	21.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-741			KG	20.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-734			KG	21.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-737			KG	20.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-740			KG	21.000
11-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19063 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.19066 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.19067 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.19071 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.19072 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.19075 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.19081 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	26.100
PROCESSRAWISSUE- - CHALLAN NO.19095 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.19101 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.19131 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.19136 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.19187 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	11.900
PROCESSRAWISSUE- - CHALLAN NO.19237 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.19245 WEAVING FOLIO NO.-2491 LOOM NO.-17.,			KG	14.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1167			KG	465.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1167			KG	465.000
YARN OPENING ISSUE - AF - ISSUE NO.16553			KG	16.000
YARN OPENING ISSUE - BN - ISSUE NO.16598			KG	17.000
YARN OPENING ISSUE - BRKH - ISSUE NO.16623			KG	28.000
YARN OPENING ISSUE - CH - ISSUE NO.16564			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.16554			KG	34.000
YARN OPENING ISSUE - F - ISSUE NO.16562			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.16560			KG	16.000
YARN OPENING ISSUE - GD - ISSUE NO.16561			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - H - ISSUE NO.16597			KG	16.000
YARN OPENING ISSUE - HJ - ISSUE NO.16563			KG	51.000
YARN OPENING ISSUE - J - ISSUE NO.16550			KG	38.000
YARN OPENING ISSUE - J - ISSUE NO.16551			KG	38.000
YARN OPENING ISSUE - NB - ISSUE NO.16557			KG	17.000
YARN OPENING ISSUE - NJ - ISSUE NO.16599			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.16552			KG	48.000
YARN OPENING ISSUE - RI - ISSUE NO.16556			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.16549			KG	51.000
YARN OPENING ISSUE - TBSM - ISSUE NO.16559			KG	17.000
YARN OPENING ISSUE - TR - ISSUE NO.16558			KG	17.000
YARN OPENING ISSUE - Z - ISSUE NO.16555			KG	16.000
YARN OPENING RECEIVE - AF - RECEIVE NO.16188			KG	15.862
YARN OPENING RECEIVE - BN - RECEIVE NO.16233			KG	16.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.16258			KG	27.900
YARN OPENING RECEIVE - CH - RECEIVE NO.16199			KG	15.850
YARN OPENING RECEIVE - E - RECEIVE NO.16189			KG	33.750
YARN OPENING RECEIVE - F - RECEIVE NO.16197			KG	15.850
YARN OPENING RECEIVE - FT - RECEIVE NO.16195			KG	15.850
YARN OPENING RECEIVE - GD - RECEIVE NO.16196			KG	17.850
YARN OPENING RECEIVE - H - RECEIVE NO.16232			KG	15.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.16198			KG	50.600
YARN OPENING RECEIVE - J - RECEIVE NO.16185			KG	37.700
YARN OPENING RECEIVE - J - RECEIVE NO.16186			KG	37.700
YARN OPENING RECEIVE - NB - RECEIVE NO.16192			KG	16.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.16234			KG	6.956
YARN OPENING RECEIVE - R - RECEIVE NO.16187			KG	47.600
YARN OPENING RECEIVE - RI - RECEIVE NO.16191			KG	15.850
YARN OPENING RECEIVE - SB - RECEIVE NO.16184			KG	50.594
YARN OPENING RECEIVE - TBSM - RECEIVE NO.16194			KG	16.850
YARN OPENING RECEIVE - TR - RECEIVE NO.16193			KG	16.850
YARN OPENING RECEIVE - Z - RECEIVE NO.16190			KG	15.850
13-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19327 WEAVING FOLIO NO.-2260 LOOM NO.-159,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.19328 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.19330 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.19331 WEAVING FOLIO NO.-2491 LOOM NO.-17.,			KG	21.800
PROCESSRAWISSUE- - CHALLAN NO.19332 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	22.800
PROCESSRAWISSUE- - CHALLAN NO.19335 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.19336 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.19337 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.19338 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.19339 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.19342 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.19345 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	7.100
PROCESSRAWISSUE- - CHALLAN NO.19347 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	6.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1185			KG	340.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1185			KG	340.000
YARN OPENING ISSUE - HDS - ISSUE NO.16624			KG	50.000
YARN OPENING ISSUE - JBN - ISSUE NO.16750			KG	6.000
YARN OPENING ISSUE - SPNA - ISSUE NO.16625			KG	52.000
YARN OPENING ISSUE - SUBI - ISSUE NO.16626			KG	56.000
YARN OPENING ISSUE - SYRA - ISSUE NO.16749			KG	56.000
YARN OPENING ISSUE - VMLS - ISSUE NO.16627			KG	54.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.16259			KG	49.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.16384			KG	6.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.16260			KG	51.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.16261			KG	55.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.16383			KG	55.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.16262			KG	53.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-754			KG	25.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-752			KG	24.000
YARN OPENING+MOTTELING ISSUE- PRMD(PRMD(395)) - CHALLAN NO.-751			KG	25.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-756			KG	24.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-755			KG	26.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-749			KG	25.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-753			KG	26.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-750			KG	24.000
14-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19520 WEAVING FOLIO NO.-2372 LOOM NO.-5.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.19533 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	12.900
PROCESSRAWISSUE- - CHALLAN NO.19538 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.19539 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.19540 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.19542 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	28.300
PROCESSRAWISSUE- - CHALLAN NO.19543 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.19544 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.19545 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.19547 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.19555 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.19558 WEAVING FOLIO NO.-2491 LOOM NO.-17.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.19570 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	9.000
PROCESSRAWRECEIVE- 34 - CHALLAN NO.1528 WEAVING FOLIO NO.-2211 LOOM NO.-23.,			KG	12.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1190			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1190			KG	300.000
YARN OPENING ISSUE - BN - ISSUE NO.16884			KG	12.000
YARN OPENING ISSUE - BRKH - ISSUE NO.16895			KG	20.000
YARN OPENING ISSUE - CH - ISSUE NO.16882			KG	12.000
YARN OPENING ISSUE - CHND - ISSUE NO.16891			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.16872			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.16880			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.16878			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.16879			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.16883			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.16886			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.16881			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.16871			KG	50.000
YARN OPENING ISSUE - N(N) - ISSUE NO.16875			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.16885			KG	12.000
YARN OPENING ISSUE - NLM - ISSUE NO.16892			KG	20.000
YARN OPENING ISSUE - PRMD - ISSUE NO.16890			KG	24.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.16922			KG	22.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.16923			KG	2.000
YARN OPENING ISSUE - RI - ISSUE NO.16874			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.16870			KG	37.000
YARN OPENING ISSUE - SBNA - ISSUE NO.16898			KG	20.000
YARN OPENING ISSUE - SHAH - ISSUE NO.16888			KG	21.000
YARN OPENING ISSUE - SPNA - ISSUE NO.16893			KG	20.000
YARN OPENING ISSUE - SUBI - ISSUE NO.16894			KG	21.000
YARN OPENING ISSUE - SYRA - ISSUE NO.16897			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.16877			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.16876			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.16887			KG	20.000
YARN OPENING ISSUE - VMLS - ISSUE NO.16896			KG	20.000
YARN OPENING ISSUE - VT - ISSUE NO.16889			KG	23.000
YARN OPENING ISSUE - Z - ISSUE NO.16873			KG	12.000
YARN OPENING RECEIVE - BN - RECEIVE NO.16517			KG	11.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.16528			KG	19.950
YARN OPENING RECEIVE - CH - RECEIVE NO.16515			KG	11.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.16524			KG	19.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - E - RECEIVE NO.16505			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.16513			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.16511			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.16512			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.16516			KG	11.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.16519			KG	19.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.16514			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.16504			KG	49.600
YARN OPENING RECEIVE - N(N) - RECEIVE NO.16508			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.16518			KG	11.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.16525			KG	19.950
YARN OPENING RECEIVE - PRMD - RECEIVE NO.16523			KG	23.950
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.16557			KG	23.950
YARN OPENING RECEIVE - RI - RECEIVE NO.16507			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.16503			KG	36.700
YARN OPENING RECEIVE - SBNA - RECEIVE NO.16531			KG	19.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.16521			KG	20.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.16526			KG	19.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.16527			KG	20.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.16530			KG	19.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.16510			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.16509			KG	11.900
YARN OPENING RECEIVE - USA - RECEIVE NO.16520			KG	19.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.16529			KG	19.950
YARN OPENING RECEIVE - VT - RECEIVE NO.16522			KG	22.950
YARN OPENING RECEIVE - Z - RECEIVE NO.16506			KG	11.900
15-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19578 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.19579 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.19583 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	5.200
PROCESSRAWISSUE- - CHALLAN NO.19585 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.19604 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.19652 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.19653 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.19678 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.19724 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.19726 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.19727 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	18.300
PROCESSRAWISSUE- - CHALLAN NO.19729 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.19730 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.19746 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	8.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1206			KG	361.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1206			KG	361.000
YARN OPENING ISSUE - AF - ISSUE NO.16985			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.16988			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.17020			KG	13.000
YARN OPENING ISSUE - BRKH - ISSUE NO.17039			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.16986			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.17017			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.17015			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.17016			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.17019			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.17059			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.17018			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.16983			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.16984			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.17012			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.17021			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.17042			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.17011			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.16982			KG	37.000
YARN OPENING ISSUE - STOCK - ISSUE NO.17058			KG	11.000
YARN OPENING ISSUE - SUBI - ISSUE NO.17041			KG	10.000
YARN OPENING ISSUE - SYRA - ISSUE NO.17040			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.17014			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.17013			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.17060			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.16987			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.16618			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.16621			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.16653			KG	12.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.16674			KG	49.900
YARN OPENING RECEIVE - E - RECEIVE NO.16619			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.16650			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.16648			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.16649			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.16652			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.16697			KG	10.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.16651			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.16617			KG	24.600
YARN OPENING RECEIVE - J - RECEIVE NO.16716			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.16645			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.16654			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.16677			KG	10.000
YARN OPENING RECEIVE - RI - RECEIVE NO.16644			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.16616			KG	36.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.16696			KG	11.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.16676			KG	10.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.16675			KG	10.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.16647			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.16646			KG	12.900
YARN OPENING RECEIVE - USA - RECEIVE NO.16698			KG	10.000
YARN OPENING RECEIVE - Z - RECEIVE NO.16620			KG	12.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-766			KG	25.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-763			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-767			KG	21.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-765			KG	25.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-768			KG	25.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-769			KG	20.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-770			KG	25.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-771			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-764			KG	20.000
16-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19750 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.19767 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.19769 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.19774 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.19815 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.19818 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.19820 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.19822 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.19842 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.19844 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.19847 WEAVING FOLIO NO.-2481 LOOM NO.-46.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.19866 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.19868 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.19869 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	6.000
YARN OPENING ISSUE - AF - ISSUE NO.17121			KG	18.000
YARN OPENING ISSUE - ASU - ISSUE NO.17125			KG	18.000
YARN OPENING ISSUE - BN - ISSUE NO.17139			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CHND - ISSUE NO.17163			KG	38.000
YARN OPENING ISSUE - E - ISSUE NO.17122			KG	18.000
YARN OPENING ISSUE - E - ISSUE NO.17123			KG	19.000
YARN OPENING ISSUE - F - ISSUE NO.17131			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.17130			KG	18.000
YARN OPENING ISSUE - HDS - ISSUE NO.17158			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.17119			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.17120			KG	37.000
YARN OPENING ISSUE - N(N) - ISSUE NO.17127			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.17140			KG	18.000
YARN OPENING ISSUE - PRMD - ISSUE NO.17162			KG	25.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.17172			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.17126			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.17117			KG	28.000
YARN OPENING ISSUE - SB - ISSUE NO.17118			KG	27.000
YARN OPENING ISSUE - SBNA - ISSUE NO.17171			KG	26.000
YARN OPENING ISSUE - SHAH - ISSUE NO.17160			KG	38.000
YARN OPENING ISSUE - SPNA - ISSUE NO.17314			KG	23.000
YARN OPENING ISSUE - SUBI - ISSUE NO.17167			KG	13.000
YARN OPENING ISSUE - SUD - ISSUE NO.17168			KG	26.000
YARN OPENING ISSUE - SYRA - ISSUE NO.17170			KG	26.000
YARN OPENING ISSUE - TBSM - ISSUE NO.17129			KG	18.000
YARN OPENING ISSUE - TR - ISSUE NO.17128			KG	18.000
YARN OPENING ISSUE - USA - ISSUE NO.17159			KG	26.000
YARN OPENING ISSUE - VMLS - ISSUE NO.17169			KG	25.000
YARN OPENING ISSUE - VT - ISSUE NO.17161			KG	25.000
YARN OPENING ISSUE - Z - ISSUE NO.17124			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.16764			KG	17.850
YARN OPENING RECEIVE - ASU - RECEIVE NO.16768			KG	17.850
YARN OPENING RECEIVE - BN - RECEIVE NO.16778			KG	17.850
YARN OPENING RECEIVE - CHND - RECEIVE NO.16802			KG	37.950
YARN OPENING RECEIVE - E - RECEIVE NO.16765			KG	17.850
YARN OPENING RECEIVE - E - RECEIVE NO.16766			KG	18.850
YARN OPENING RECEIVE - F - RECEIVE NO.16774			KG	17.850
YARN OPENING RECEIVE - GD - RECEIVE NO.16773			KG	17.850
YARN OPENING RECEIVE - HDS - RECEIVE NO.16797			KG	25.950
YARN OPENING RECEIVE - J - RECEIVE NO.16762			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.16763			KG	36.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.16770			KG	17.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.16779			KG	17.850
YARN OPENING RECEIVE - PRMD - RECEIVE NO.16801			KG	24.950
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.16811			KG	24.950
YARN OPENING RECEIVE - RI - RECEIVE NO.16769			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.16760			KG	27.800
YARN OPENING RECEIVE - SB - RECEIVE NO.16761			KG	26.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.16810			KG	25.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.16799			KG	37.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.16955			KG	22.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.16806			KG	12.975
YARN OPENING RECEIVE - SUD - RECEIVE NO.16807			KG	25.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.16809			KG	25.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.16772			KG	17.850
YARN OPENING RECEIVE - TR - RECEIVE NO.16771			KG	17.850
YARN OPENING RECEIVE - USA - RECEIVE NO.16798			KG	25.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.16808			KG	24.950
YARN OPENING RECEIVE - VT - RECEIVE NO.16800			KG	24.950
YARN OPENING RECEIVE - Z - RECEIVE NO.16767			KG	17.850
17-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.19885 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.19897 WEAVING FOLIO NO.-2482 LOOM NO.-18.,			KG	13.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.19899 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.19900 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.19903 WEAVING FOLIO NO.-2376 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.19908 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.19914 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	19.300
PROCESSRAWISSUE- - CHALLAN NO.19946 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.19971 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.19987 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.19991 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.19996 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.20017 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	15.100
PROCESSRAWISSUE- - CHALLAN NO.20020 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.20024 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.20025 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.20040 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.17366			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.17447			KG	3.000
YARN OPENING RECEIVE - E - RECEIVE NO.17009			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.17088			KG	2.979
18-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20175 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	1.525
YARN OPENING ISSUE - BRKH - ISSUE NO.17572			KG	17.000
YARN OPENING ISSUE - SBNA - ISSUE NO.17452			KG	1.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.17207			KG	16.953
YARN OPENING RECEIVE - SBNA - RECEIVE NO.17094			KG	1.000
20-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20258 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.20259 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.20268 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.20343 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	16.953
PROCESSRAWISSUE- - CHALLAN NO.20363 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.20443 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	15.000
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1602 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	7.000
PROCESSRAWRECEIVE- 24 - CHALLAN NO.1600 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	20.000
PROCESSRAWRECEIVE- 596 - CHALLAN NO.1602 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	9.000
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1602 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	15.000
25-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21350 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.21351 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	5.400
PROCESSRAWISSUE- - CHALLAN NO.21352 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.21353 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	3.200
PROCESSRAWRECEIVE- 166 - CHALLAN NO.1671 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	21.000
27-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21497 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	7.000
04-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22505 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	1.674
YARN OPENING ISSUE - STOCK - ISSUE NO.19812			KG	1.000
YARN OPENING ISSUE - STOCK - ISSUE NO.19813			KG	1.674
YARN OPENING RECEIVE - STOCK - RECEIVE NO.19430			KG	1.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.19431			KG	1.674
22-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24965 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.24967 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.24969 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	7.000
PROCESSRAWRECEIVE- 637 - CHALLAN NO.1961 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	31.000
14-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29245 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	10.000
PROCESSRAWRECEIVE-166 - CHALLAN NO.2383 WEAVING FOLIO NO.-2235 LOOM NO.-24.,			KG	10.000
0.000 Opening Bal. 14,147.890 Inward Qty. 14,147.890 OutWard Qty. 0.000 Closing Bal.				

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	467A	Without Tag No		
03-Sep-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.316 : 118/21/22 - BILL NO.SP/223 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	92.500
06-Sep-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 1104			KG	92.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1104			KG	92.500
15-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1206			KG	92.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1206			KG	92.500
16-Sep-2021				
YARN OPENING ISSUE - CH - ISSUE NO.17137			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.17138			KG	18.000
YARN OPENING ISSUE - HJ - ISSUE NO.17136			KG	55.000
YARN OPENING ISSUE - JBN - ISSUE NO.17164			KG	26.000
YARN OPENING ISSUE - NLM - ISSUE NO.17165			KG	26.000
YARN OPENING ISSUE - SPNA - ISSUE NO.17166			KG	25.000
YARN OPENING ISSUE - SUBI - ISSUE NO.17167			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.16776			KG	17.850
YARN OPENING RECEIVE - H - RECEIVE NO.16777			KG	17.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.16775			KG	54.600
YARN OPENING RECEIVE - JBN - RECEIVE NO.16803			KG	25.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.16804			KG	25.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.16805			KG	24.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.16806			KG	12.975
17-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20027 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	13.300
18-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20120 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	19.600
PROCESSRAWISSUE- - CHALLAN NO.20123 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	21.600
PROCESSRAWISSUE- - CHALLAN NO.20124 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.20141 WEAVING FOLIO NO.-2336 LOOM NO.-7.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.20174 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	6.725
20-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20352 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	8.700
PROCESSRAWISSUE- - CHALLAN NO.20361 WEAVING FOLIO NO.-2489 LOOM NO.-9.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.20374 WEAVING FOLIO NO.-2525 LOOM NO.-8.,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.20445 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.20446 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	9.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.1602 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	5.000
PROCESSRAWRECEIVE- 24 - CHALLAN NO.1600 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	9.000
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1600 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	9.000
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1602 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	12.300
21-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20514 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.20663 WEAVING FOLIO NO.-2720 LOOM NO.-8.,			KG	3.000
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1631 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	15.000
04-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22516 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	1.800
YARN OPENING ISSUE - STOCK - ISSUE NO.19812			KG	1.500
YARN OPENING ISSUE - STOCK - ISSUE NO.19813			KG	1.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.19430			KG	1.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.19431			KG	1.800
0.000 Opening Bal.	511.225 Inward Qty.	511.225 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	474	Without Tag No		
10-Sep-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.332 : 118/21/22 - BILL NO.SP/0234 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3002.000
16-Sep-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.19828 / D-382 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1255.000
20-Sep-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1249			KG	481.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1245			KG	1382.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1245			KG	1382.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1249			KG	481.000
YARN OPENING ISSUE - AF - ISSUE NO.17722			KG	18.000
YARN OPENING ISSUE - BN - ISSUE NO.17734			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.17732			KG	18.000
YARN OPENING ISSUE - E - ISSUE NO.17723			KG	37.000
YARN OPENING ISSUE - F - ISSUE NO.17730			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.17728			KG	19.000
YARN OPENING ISSUE - GD - ISSUE NO.17729			KG	19.000
YARN OPENING ISSUE - H - ISSUE NO.17733			KG	18.000
YARN OPENING ISSUE - HJ - ISSUE NO.17731			KG	92.000
YARN OPENING ISSUE - J - ISSUE NO.17721			KG	75.000
YARN OPENING ISSUE - NJ - ISSUE NO.17735			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.17725			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.17720			KG	55.000
YARN OPENING ISSUE - TBSM - ISSUE NO.17727			KG	19.000
YARN OPENING ISSUE - TR - ISSUE NO.17726			KG	19.000
YARN OPENING ISSUE - Z - ISSUE NO.17724			KG	19.000
YARN OPENING RECEIVE - AF - RECEIVE NO.17358			KG	17.850
YARN OPENING RECEIVE - BN - RECEIVE NO.17370			KG	17.850
YARN OPENING RECEIVE - CH - RECEIVE NO.17368			KG	17.850
YARN OPENING RECEIVE - E - RECEIVE NO.17359			KG	36.700
YARN OPENING RECEIVE - F - RECEIVE NO.17366			KG	17.850
YARN OPENING RECEIVE - FT - RECEIVE NO.17364			KG	18.850
YARN OPENING RECEIVE - GD - RECEIVE NO.17365			KG	18.850
YARN OPENING RECEIVE - H - RECEIVE NO.17369			KG	17.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.17367			KG	91.250
YARN OPENING RECEIVE - J - RECEIVE NO.17357			KG	74.400
YARN OPENING RECEIVE - NJ - RECEIVE NO.17371			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.17361			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.17356			KG	54.550
YARN OPENING RECEIVE - TBSM - RECEIVE NO.17363			KG	18.850
YARN OPENING RECEIVE - TR - RECEIVE NO.17362			KG	18.850
YARN OPENING RECEIVE - Z - RECEIVE NO.17360			KG	18.850
21-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20522 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.20523 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.20525 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.20526 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.20527 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.20528 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.20530 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.20531 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	16.300
PROCESSRAWISSUE- - CHALLAN NO.20533 WEAVING FOLIO NO.-2529 LOOM NO.-6.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.20534 WEAVING FOLIO NO.-2720 LOOM NO.-8.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.20536 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.20537 WEAVING FOLIO NO.-2479 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.20539 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	20.400
PROCESSRAWISSUE- - CHALLAN NO.20541 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.20543 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.20572 WEAVING FOLIO NO.-2485 LOOM NO.-157,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.20600 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	13.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.20608 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.20609 WEAVING FOLIO NO.-2495 LOOM NO.-22.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.20610 WEAVING FOLIO NO.-2539 LOOM NO.-5.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.20611 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	9.700
PROCESSRAWISSUE- - CHALLAN NO.20612 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	7.600
PROCESSRAWISSUE- - CHALLAN NO.20654 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.20656 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.20662 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	10.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1250			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1250			KG	500.000
YARN OPENING ISSUE - BRKH - ISSUE NO.17742			KG	40.000
YARN OPENING ISSUE - HDS - ISSUE NO.17736			KG	40.000
YARN OPENING ISSUE - NLM - ISSUE NO.17738			KG	28.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.17746			KG	40.000
YARN OPENING ISSUE - SBNA - ISSUE NO.17745			KG	41.000
YARN OPENING ISSUE - SPNA - ISSUE NO.17739			KG	40.000
YARN OPENING ISSUE - SUBI - ISSUE NO.17740			KG	40.000
YARN OPENING ISSUE - SUD - ISSUE NO.17741			KG	40.000
YARN OPENING ISSUE - SYRA - ISSUE NO.17744			KG	41.000
YARN OPENING ISSUE - VMLS - ISSUE NO.17743			KG	40.000
YARN OPENING ISSUE - VT - ISSUE NO.17737			KG	40.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.17378			KG	39.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.17372			KG	39.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.17374			KG	27.950
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.17382			KG	39.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.17381			KG	40.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.17375			KG	39.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.17376			KG	39.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.17377			KG	39.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.17380			KG	40.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.17379			KG	39.900
YARN OPENING RECEIVE - VT - RECEIVE NO.17373			KG	39.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-796			KG	21.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-795			KG	21.000
22-Sep-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.20969 / D-393 -BUYER CODE :IK -LOCAL			KG	364.500
ORDER NO. :VESTERBORG / L 6				
PROCESSRAWISSUE- - CHALLAN NO.20699 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	19.700
PROCESSRAWISSUE- - CHALLAN NO.20715 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.20742 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.20764 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.20765 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	3.800
PROCESSRAWISSUE- - CHALLAN NO.20795 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.20797 WEAVING FOLIO NO.-2720 LOOM NO.-8.,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.20821 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	21.500
PROCESSRAWISSUE- - CHALLAN NO.20823 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.20828 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	20.200
PROCESSRAWISSUE- - CHALLAN NO.20831 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.20835 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.20837 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.20838 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.20840 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	11.100
PROCESSRAWISSUE- - CHALLAN NO.20858 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	15.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1269			KG	401.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1269			KG	401.500
YARN OPENING ISSUE - AF - ISSUE NO.18005			KG	19.000
YARN OPENING ISSUE - ASU - ISSUE NO.18009			KG	19.000
YARN OPENING ISSUE - BN - ISSUE NO.18020			KG	19.000
YARN OPENING ISSUE - BRKH - ISSUE NO.18118			KG	5.000
YARN OPENING ISSUE - CH - ISSUE NO.18018			KG	19.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CHND - ISSUE NO.18044			KG	26.000
YARN OPENING ISSUE - E - ISSUE NO.18006			KG	19.000
YARN OPENING ISSUE - E - ISSUE NO.18007			KG	19.000
YARN OPENING ISSUE - F - ISSUE NO.18016			KG	19.000
YARN OPENING ISSUE - FT - ISSUE NO.18014			KG	19.000
YARN OPENING ISSUE - GD - ISSUE NO.18015			KG	19.000
YARN OPENING ISSUE - H - ISSUE NO.18019			KG	19.000
YARN OPENING ISSUE - HJ - ISSUE NO.18017			KG	59.000
YARN OPENING ISSUE - J - ISSUE NO.18003			KG	39.000
YARN OPENING ISSUE - J - ISSUE NO.18004			KG	39.000
YARN OPENING ISSUE - M - ISSUE NO.18013			KG	19.000
YARN OPENING ISSUE - NJ - ISSUE NO.18021			KG	19.000
YARN OPENING ISSUE - NLM - ISSUE NO.18045			KG	26.000
YARN OPENING ISSUE - RI - ISSUE NO.18010			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.18001			KG	30.000
YARN OPENING ISSUE - SB - ISSUE NO.18002			KG	29.000
YARN OPENING ISSUE - SBNA - ISSUE NO.18049			KG	29.000
YARN OPENING ISSUE - SHAH - ISSUE NO.18043			KG	26.000
YARN OPENING ISSUE - SUBI - ISSUE NO.18046			KG	26.000
YARN OPENING ISSUE - SUD - ISSUE NO.18047			KG	29.000
YARN OPENING ISSUE - SYRA - ISSUE NO.18048			KG	26.000
YARN OPENING ISSUE - TBSM - ISSUE NO.18012			KG	19.000
YARN OPENING ISSUE - TR - ISSUE NO.18011			KG	19.000
YARN OPENING ISSUE - VT - ISSUE NO.18041			KG	40.000
YARN OPENING ISSUE - Z - ISSUE NO.18008			KG	19.000
YARN OPENING RECEIVE - AF - RECEIVE NO.17638			KG	18.850
YARN OPENING RECEIVE - ASU - RECEIVE NO.17642			KG	18.850
YARN OPENING RECEIVE - BN - RECEIVE NO.17652			KG	18.850
YARN OPENING RECEIVE - BRKH - RECEIVE NO.17751			KG	5.000
YARN OPENING RECEIVE - CH - RECEIVE NO.17650			KG	18.850
YARN OPENING RECEIVE - CHND - RECEIVE NO.17677			KG	25.950
YARN OPENING RECEIVE - E - RECEIVE NO.17639			KG	18.850
YARN OPENING RECEIVE - E - RECEIVE NO.17640			KG	18.850
YARN OPENING RECEIVE - F - RECEIVE NO.17649			KG	18.850
YARN OPENING RECEIVE - FT - RECEIVE NO.17647			KG	18.850
YARN OPENING RECEIVE - GD - RECEIVE NO.17648			KG	18.850
YARN OPENING RECEIVE - H - RECEIVE NO.17651			KG	18.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.17654			KG	58.550
YARN OPENING RECEIVE - J - RECEIVE NO.17636			KG	38.700
YARN OPENING RECEIVE - J - RECEIVE NO.17637			KG	38.700
YARN OPENING RECEIVE - M - RECEIVE NO.17646			KG	18.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.17653			KG	18.850
YARN OPENING RECEIVE - NLM - RECEIVE NO.17678			KG	25.950
YARN OPENING RECEIVE - RI - RECEIVE NO.17643			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.17634			KG	29.750
YARN OPENING RECEIVE - SB - RECEIVE NO.17635			KG	28.750
YARN OPENING RECEIVE - SBNA - RECEIVE NO.17682			KG	28.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.17676			KG	25.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.17679			KG	25.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.17680			KG	28.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.17681			KG	25.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.17645			KG	18.850
YARN OPENING RECEIVE - TR - RECEIVE NO.17644			KG	18.850
YARN OPENING RECEIVE - VT - RECEIVE NO.17674			KG	39.900
YARN OPENING RECEIVE - Z - RECEIVE NO.17641			KG	18.850
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-810			KG	21.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-802			KG	20.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-799			KG	33.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-803			KG	20.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-808			KG	21.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-801			KG	20.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-804			KG	20.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-805			KG	21.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-807			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-800			KG	32.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-806			KG	32.000
23-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.20901 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	11.800
PROCESSRAWISSUE- - CHALLAN NO.20924 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.20943 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	18.700
PROCESSRAWISSUE- - CHALLAN NO.20945 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.20992 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	16.100
PROCESSRAWISSUE- - CHALLAN NO.20993 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.21017 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.21018 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.21019 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.21020 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.21038 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.21041 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.21043 WEAVING FOLIO NO.-2528 LOOM NO.-17.,			KG	16.000
YARN OPENING ISSUE - AF - ISSUE NO.18188			KG	15.000
YARN OPENING ISSUE - ASU - ISSUE NO.18192			KG	15.000
YARN OPENING ISSUE - BN - ISSUE NO.18203			KG	15.000
YARN OPENING ISSUE - BRKH - ISSUE NO.18249			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.18201			KG	13.000
YARN OPENING ISSUE - CHND - ISSUE NO.18245			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.18189			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.18190			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.18199			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.18197			KG	15.000
YARN OPENING ISSUE - GD - ISSUE NO.18198			KG	15.000
YARN OPENING ISSUE - H - ISSUE NO.18202			KG	15.000
YARN OPENING ISSUE - HDS - ISSUE NO.18240			KG	15.000
YARN OPENING ISSUE - HJ - ISSUE NO.18200			KG	46.000
YARN OPENING ISSUE - J - ISSUE NO.18186			KG	31.000
YARN OPENING ISSUE - J - ISSUE NO.18187			KG	31.000
YARN OPENING ISSUE - M - ISSUE NO.18196			KG	15.000
YARN OPENING ISSUE - N(N) - ISSUE NO.18193			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.18204			KG	15.000
YARN OPENING ISSUE - NLM - ISSUE NO.18246			KG	15.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.18253			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.18184			KG	23.000
YARN OPENING ISSUE - SB - ISSUE NO.18185			KG	23.000
YARN OPENING ISSUE - SBNA - ISSUE NO.18252			KG	15.000
YARN OPENING ISSUE - SHAH - ISSUE NO.18242			KG	15.000
YARN OPENING ISSUE - SUBI - ISSUE NO.18247			KG	15.000
YARN OPENING ISSUE - SUD - ISSUE NO.18248			KG	15.000
YARN OPENING ISSUE - SYRA - ISSUE NO.18251			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.18195			KG	15.000
YARN OPENING ISSUE - TR - ISSUE NO.18194			KG	15.000
YARN OPENING ISSUE - USA - ISSUE NO.18241			KG	15.000
YARN OPENING ISSUE - VMLS - ISSUE NO.18250			KG	15.000
YARN OPENING ISSUE - VT - ISSUE NO.18244			KG	15.000
YARN OPENING ISSUE - Z - ISSUE NO.18191			KG	15.000
YARN OPENING RECEIVE - AF - RECEIVE NO.17821			KG	14.850
YARN OPENING RECEIVE - ASU - RECEIVE NO.17825			KG	14.850
YARN OPENING RECEIVE - BN - RECEIVE NO.17836			KG	14.850
YARN OPENING RECEIVE - BRKH - RECEIVE NO.17883			KG	14.950
YARN OPENING RECEIVE - CH - RECEIVE NO.17834			KG	12.850
YARN OPENING RECEIVE - CHND - RECEIVE NO.17879			KG	14.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - E - RECEIVE NO.17822			KG	14.850
YARN OPENING RECEIVE - E - RECEIVE NO.17823			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.17832			KG	12.850
YARN OPENING RECEIVE - FT - RECEIVE NO.17830			KG	14.850
YARN OPENING RECEIVE - GD - RECEIVE NO.17831			KG	14.850
YARN OPENING RECEIVE - H - RECEIVE NO.17835			KG	14.850
YARN OPENING RECEIVE - HDS - RECEIVE NO.17875			KG	14.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.17833			KG	45.650
YARN OPENING RECEIVE - J - RECEIVE NO.17819			KG	30.750
YARN OPENING RECEIVE - J - RECEIVE NO.17820			KG	30.750
YARN OPENING RECEIVE - M - RECEIVE NO.17829			KG	14.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.17826			KG	14.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.17837			KG	14.850
YARN OPENING RECEIVE - NLM - RECEIVE NO.17880			KG	14.950
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.17887			KG	14.950
YARN OPENING RECEIVE - SB - RECEIVE NO.17817			KG	22.800
YARN OPENING RECEIVE - SB - RECEIVE NO.17818			KG	22.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.17886			KG	14.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.17877			KG	14.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.17881			KG	14.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.17882			KG	14.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.17885			KG	14.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.17828			KG	14.850
YARN OPENING RECEIVE - TR - RECEIVE NO.17827			KG	14.850
YARN OPENING RECEIVE - USA - RECEIVE NO.17876			KG	14.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.17884			KG	14.950
YARN OPENING RECEIVE - VT - RECEIVE NO.17878			KG	14.950
YARN OPENING RECEIVE - Z - RECEIVE NO.17824			KG	14.850
24-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21053 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.21057 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	9.700
PROCESSRAWISSUE- - CHALLAN NO.21066 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	7.800
PROCESSRAWISSUE- - CHALLAN NO.21078 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	16.300
PROCESSRAWISSUE- - CHALLAN NO.21119 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.21122 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.21153 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.21159 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	4.800
PROCESSRAWISSUE- - CHALLAN NO.21160 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.21161 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.21196 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	3.150
PROCESSRAWRECEIVE- 24 - CHALLAN NO.1658 WEAVING FOLIO NO.-2206 LOOM NO.-49.,			KG	8.800
PROCESSRAWRECEIVE- WV-27 - CHALLAN NO.1658 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	6.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-826			KG	15.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-822			KG	16.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-818			KG	15.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-823			KG	15.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-828			KG	16.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-820			KG	16.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-824			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-825			KG	15.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-819			KG	15.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-827			KG	15.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-821			KG	16.000
27-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21495 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	23.500
PROCESSRAWISSUE- - CHALLAN NO.21498 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	6.418
YARN OPENING ISSUE - SUBI - ISSUE NO.18679			KG	15.000
YARN OPENING ISSUE - SYRA - ISSUE NO.18678			KG	15.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.18312			KG	14.959
YARN OPENING RECEIVE - SYRA - RECEIVE NO.18313			KG	14.959

Transaction Detail	Lot No	Tag No	Unit	Qty.
29-Sep-2021				
YARN OPENING ISSUE - BN - ISSUE NO.19128			KG	1.000
YARN OPENING RECEIVE - BN - RECEIVE NO.18759			KG	0.992
04-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22586 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	9.500
YARN OPENING ISSUE - STOCK - ISSUE NO.19812			KG	9.500
YARN OPENING ISSUE - STOCK - ISSUE NO.19813			KG	9.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.19430			KG	9.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.19431			KG	9.500
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-882			KG	1.000
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-883			KG	1.492
0.000 Opening Bal.	8,048.060 Inward Qty.	8,048.060 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	479	Without Tag No		
24-Sep-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.356 : 118/21/22 - BILL NO.SP/251 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3107.000
25-Sep-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1315			KG	3107.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1315			KG	3107.000
27-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21480 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.21486 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.21489 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	23.700
PROCESSRAWISSUE- - CHALLAN NO.21490 WEAVING FOLIO NO.-2649 LOOM NO.-18.,			KG	19.100
PROCESSRAWISSUE- - CHALLAN NO.21492 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.21493 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	21.400
PROCESSRAWISSUE- - CHALLAN NO.21496 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.21499 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.21500 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.21526 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.21527 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.21546 WEAVING FOLIO NO.-2524 LOOM NO.-47.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.21547 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.21576 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	3.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1317			KG	800.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1317			KG	800.000
YARN OPENING ISSUE - BN - ISSUE NO.18797			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.18689			KG	27.000
YARN OPENING ISSUE - GD - ISSUE NO.18795			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.18796			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.18687			KG	35.000
YARN OPENING ISSUE - J - ISSUE NO.18684			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.18685			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.18794			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.18798			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.18821			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.18686			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.18697			KG	31.000
YARN OPENING ISSUE - SB - ISSUE NO.18682			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.18683			KG	20.000
YARN OPENING ISSUE - SBNA - ISSUE NO.18699			KG	36.000
YARN OPENING ISSUE - SPNA - ISSUE NO.18691			KG	63.000
YARN OPENING ISSUE - SUBI - ISSUE NO.18837			KG	31.000
YARN OPENING ISSUE - SUD - ISSUE NO.18692			KG	37.000
YARN OPENING ISSUE - SYRA - ISSUE NO.18838			KG	31.000
YARN OPENING ISSUE - TBSM - ISSUE NO.18698			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.18688			KG	36.000
YARN OPENING ISSUE - Z - ISSUE NO.18690			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - BN - RECEIVE NO.18428			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.18322			KG	26.800
YARN OPENING RECEIVE - GD - RECEIVE NO.18426			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.18427			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.18320			KG	34.900
YARN OPENING RECEIVE - J - RECEIVE NO.18317			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.18318			KG	26.800
YARN OPENING RECEIVE - M - RECEIVE NO.18425			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.18429			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.18452			KG	11.000
YARN OPENING RECEIVE - R - RECEIVE NO.18319			KG	39.700
YARN OPENING RECEIVE - RI - RECEIVE NO.18330			KG	30.800
YARN OPENING RECEIVE - SB - RECEIVE NO.18315			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.18316			KG	19.850
YARN OPENING RECEIVE - SBNA - RECEIVE NO.18332			KG	35.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.18324			KG	62.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.18468			KG	30.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.18325			KG	36.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.18469			KG	30.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.18331			KG	12.900
YARN OPENING RECEIVE - USA - RECEIVE NO.18321			KG	35.900
YARN OPENING RECEIVE - Z - RECEIVE NO.18323			KG	12.900
28-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.21670 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.21672 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	18.300
PROCESSRAWISSUE- - CHALLAN NO.21676 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	20.800
PROCESSRAWISSUE- - CHALLAN NO.21682 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	18.300
PROCESSRAWISSUE- - CHALLAN NO.21683 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.21684 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.21685 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.21687 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.21688 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.21689 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	21.500
PROCESSRAWISSUE- - CHALLAN NO.21690 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	20.500
PROCESSRAWISSUE- - CHALLAN NO.21691 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	10.100
PROCESSRAWISSUE- - CHALLAN NO.21695 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.21706 WEAVING FOLIO NO.-2650 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.21735 WEAVING FOLIO NO.-2687 LOOM NO.-157,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.21741 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.21743 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	5.800
PROCESSRAWISSUE- - CHALLAN NO.21745 WEAVING FOLIO NO.-2013 LOOM NO.-16.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.21747 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.21749 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.21765 WEAVING FOLIO NO.-2894 LOOM NO.-18.,			KG	25.200
PROCESSRAWISSUE- - CHALLAN NO.21771 WEAVING FOLIO NO.-2901 LOOM NO.-9.,			KG	19.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1327			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1327			KG	500.000
YARN OPENING ISSUE - BN - ISSUE NO.18854			KG	12.000
YARN OPENING ISSUE - BRKH - ISSUE NO.18859			KG	12.000
YARN OPENING ISSUE - BRKH - ISSUE NO.18888			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.18852			KG	25.000
YARN OPENING ISSUE - CHND - ISSUE NO.18858			KG	31.000
YARN OPENING ISSUE - CHND - ISSUE NO.18885			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.18842			KG	50.000
YARN OPENING ISSUE - F - ISSUE NO.18851			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.18849			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.18850			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.18853			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.18856			KG	35.000
YARN OPENING ISSUE - J - ISSUE NO.18840			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.18848			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.18845			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.18855			KG	13.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.18910			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.18841			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.18844			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.18956			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.18839			KG	37.000
YARN OPENING ISSUE - SBNA - ISSUE NO.18860			KG	32.000
YARN OPENING ISSUE - SBNA - ISSUE NO.18891			KG	15.000
YARN OPENING ISSUE - SHAH - ISSUE NO.18857			KG	31.000
YARN OPENING ISSUE - SHAH - ISSUE NO.18883			KG	15.000
YARN OPENING ISSUE - SPNA - ISSUE NO.18886			KG	15.000
YARN OPENING ISSUE - SUBI - ISSUE NO.18887			KG	15.000
YARN OPENING ISSUE - SYRA - ISSUE NO.18890			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.18847			KG	25.000
YARN OPENING ISSUE - TR - ISSUE NO.18846			KG	13.000
YARN OPENING ISSUE - VMLS - ISSUE NO.18889			KG	15.000
YARN OPENING ISSUE - VT - ISSUE NO.18884			KG	15.000
YARN OPENING ISSUE - Z - ISSUE NO.18843			KG	12.000
YARN OPENING RECEIVE - BN - RECEIVE NO.18485			KG	11.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.18490			KG	11.950
YARN OPENING RECEIVE - BRKH - RECEIVE NO.18518			KG	14.950
YARN OPENING RECEIVE - CH - RECEIVE NO.18483			KG	24.800
YARN OPENING RECEIVE - CHND - RECEIVE NO.18488			KG	30.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.18515			KG	14.950
YARN OPENING RECEIVE - E - RECEIVE NO.18473			KG	49.600
YARN OPENING RECEIVE - F - RECEIVE NO.18480			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.18481			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.18482			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.18484			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.18486			KG	34.900
YARN OPENING RECEIVE - J - RECEIVE NO.18471			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.18563			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.18476			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.18530			KG	12.900
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.18539			KG	14.950
YARN OPENING RECEIVE - R - RECEIVE NO.18472			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.18475			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.18576			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.18470			KG	36.700
YARN OPENING RECEIVE - SBNA - RECEIVE NO.18489			KG	31.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.18521			KG	14.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.18487			KG	30.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.18513			KG	14.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.18516			KG	14.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.18517			KG	14.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.18520			KG	14.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.18478			KG	24.800
YARN OPENING RECEIVE - TR - RECEIVE NO.18477			KG	12.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.18519			KG	14.950
YARN OPENING RECEIVE - VT - RECEIVE NO.18514			KG	14.950
YARN OPENING RECEIVE - Z - RECEIVE NO.18474			KG	11.900
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-846			KG	15.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-842			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-843			KG	15.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-845			KG	15.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-844			KG	15.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-841			KG	15.000

29-Sep-2021

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.21978 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	14.100
PROCESSRAWISSUE- - CHALLAN NO.21980 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.21982 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.21983 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.21987 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.21988 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.21989 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.21990 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.21991 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	18.800
PROCESSRAWISSUE- - CHALLAN NO.21992 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.21993 WEAVING FOLIO NO.-2705 LOOM NO.-46.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.21994 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.21995 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.21996 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.22004 WEAVING FOLIO NO.-2901 LOOM NO.-9.,			KG	19.700
PROCESSRAWISSUE- - CHALLAN NO.22006 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	10.000
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1721 WEAVING FOLIO NO.-2894 LOOM NO.-18.,			KG	3.300
YARN OPENING ISSUE - BN - ISSUE NO.19128			KG	24.000
YARN OPENING ISSUE - BRKH - ISSUE NO.19135			KG	52.000
YARN OPENING ISSUE - CH - ISSUE NO.19126			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.19116			KG	50.000
YARN OPENING ISSUE - F - ISSUE NO.19125			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.19123			KG	32.000
YARN OPENING ISSUE - GD - ISSUE NO.19124			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.19127			KG	25.000
YARN OPENING ISSUE - HDS - ISSUE NO.19130			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.19112			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.19113			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.19122			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19119			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.19129			KG	25.000
YARN OPENING ISSUE - NLM - ISSUE NO.19132			KG	51.000
YARN OPENING ISSUE - R - ISSUE NO.19114			KG	44.000
YARN OPENING ISSUE - R - ISSUE NO.19115			KG	43.000
YARN OPENING ISSUE - RI - ISSUE NO.19118			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.19110			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.19111			KG	35.000
YARN OPENING ISSUE - SPNA - ISSUE NO.19133			KG	51.000
YARN OPENING ISSUE - SUD - ISSUE NO.19134			KG	52.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19121			KG	25.000
YARN OPENING ISSUE - TR - ISSUE NO.19120			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.19131			KG	52.000
YARN OPENING ISSUE - VMLS - ISSUE NO.19136			KG	52.000
YARN OPENING ISSUE - Z - ISSUE NO.19117			KG	25.000
YARN OPENING RECEIVE - BN - RECEIVE NO.18759			KG	23.808
YARN OPENING RECEIVE - BRKH - RECEIVE NO.18766			KG	51.900
YARN OPENING RECEIVE - CH - RECEIVE NO.18757			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.18747			KG	49.600
YARN OPENING RECEIVE - F - RECEIVE NO.18756			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.18754			KG	31.750
YARN OPENING RECEIVE - GD - RECEIVE NO.18755			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.18758			KG	24.800
YARN OPENING RECEIVE - HDS - RECEIVE NO.18761			KG	49.900
YARN OPENING RECEIVE - J - RECEIVE NO.18743			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.18744			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.18753			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.18750			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.18760			KG	24.800
YARN OPENING RECEIVE - NLM - RECEIVE NO.18763			KG	50.900
YARN OPENING RECEIVE - R - RECEIVE NO.18745			KG	43.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.18746			KG	42.600
YARN OPENING RECEIVE - RI - RECEIVE NO.18749			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.18741			KG	39.700
YARN OPENING RECEIVE - SB - RECEIVE NO.18742			KG	34.700
YARN OPENING RECEIVE - SPNA - RECEIVE NO.18764			KG	50.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.18765			KG	51.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.18752			KG	24.800
YARN OPENING RECEIVE - TR - RECEIVE NO.18751			KG	12.900
YARN OPENING RECEIVE - USA - RECEIVE NO.18762			KG	51.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.18767			KG	51.900
YARN OPENING RECEIVE - Z - RECEIVE NO.18748			KG	24.800
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-855			KG	25.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-852			KG	24.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-853			KG	24.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-857			KG	25.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-851			KG	25.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-856			KG	25.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-854			KG	25.000
30-Sep-2021				
PROCESSRAWISSUE- - CHALLAN NO.22045 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.22048 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.22051 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.22053 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.22055 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.22057 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.22059 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	7.100
PROCESSRAWISSUE- - CHALLAN NO.22146 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.22147 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.22148 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.22149 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	22.200
PROCESSRAWISSUE- - CHALLAN NO.22151 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.22154 WEAVING FOLIO NO.-2901 LOOM NO.-9.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.22155 WEAVING FOLIO NO.-2901 LOOM NO.-9.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.22166 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.22167 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	20.300
PROCESSRAWISSUE- - CHALLAN NO.22169 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.22170 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.22193 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	23.300
PROCESSRAWISSUE- - CHALLAN NO.22195 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.22205 WEAVING FOLIO NO.-2956 LOOM NO.-46.,			KG	20.400
PROCESSRAWISSUE- - CHALLAN NO.22212 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	12.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1359			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1359			KG	500.000
YARN OPENING ISSUE - BN - ISSUE NO.19400			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.19398			KG	13.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.19289			KG	54.000
YARN OPENING ISSUE - E - ISSUE NO.19268			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.19397			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.19275			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.19276			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.19399			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.19287			KG	51.000
YARN OPENING ISSUE - J - ISSUE NO.19266			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.19274			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19271			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.19401			KG	13.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.19291			KG	54.000
YARN OPENING ISSUE - R - ISSUE NO.19267			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.19270			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.19265			KG	37.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TBSM - ISSUE NO.19273			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.19272			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.19288			KG	51.000
YARN OPENING ISSUE - VT - ISSUE NO.19290			KG	54.000
YARN OPENING ISSUE - Z - ISSUE NO.19269			KG	12.000
YARN OPENING RECEIVE - BN - RECEIVE NO.19017			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.19015			KG	12.900
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.18920			KG	53.900
YARN OPENING RECEIVE - E - RECEIVE NO.18899			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.19014			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.18907			KG	24.800
YARN OPENING RECEIVE - GD - RECEIVE NO.18906			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.19016			KG	11.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.18918			KG	50.900
YARN OPENING RECEIVE - J - RECEIVE NO.18897			KG	49.600
YARN OPENING RECEIVE - M - RECEIVE NO.18905			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.18902			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.19018			KG	12.900
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.18922			KG	53.900
YARN OPENING RECEIVE - R - RECEIVE NO.18898			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.18901			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.18896			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.18904			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.18903			KG	12.900
YARN OPENING RECEIVE - USA - RECEIVE NO.18919			KG	50.900
YARN OPENING RECEIVE - VT - RECEIVE NO.18921			KG	53.900
YARN OPENING RECEIVE - Z - RECEIVE NO.18900			KG	11.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-863			KG	12.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-862			KG	32.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-860			KG	11.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-861			KG	12.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-859			KG	32.000
01-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22252 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.22256 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.22260 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.22263 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	9.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1373			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1373			KG	500.000
YARN OPENING ISSUE - AF - ISSUE NO.19496			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.19555			KG	14.000
YARN OPENING ISSUE - BN - ISSUE NO.19502			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.19569			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.19501			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.19567			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.19497			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.19556			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.19500			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.19566			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.19499			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.19564			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.19565			KG	27.000
YARN OPENING ISSUE - H - ISSUE NO.19568			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.19553			KG	56.000
YARN OPENING ISSUE - M - ISSUE NO.19563			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19559			KG	26.000
YARN OPENING ISSUE - NB - ISSUE NO.19560			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.19503			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.19570			KG	19.000
YARN OPENING ISSUE - NLM - ISSUE NO.19441			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.19495			KG	37.000
YARN OPENING ISSUE - R - ISSUE NO.19554			KG	42.000
YARN OPENING ISSUE - RI - ISSUE NO.19498			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.19558			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.19494			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.19552			KG	42.000
YARN OPENING ISSUE - SBNA - ISSUE NO.19445			KG	7.000
YARN OPENING ISSUE - SPNA - ISSUE NO.19442			KG	7.000
YARN OPENING ISSUE - SYRA - ISSUE NO.19444			KG	7.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19562			KG	14.000
YARN OPENING ISSUE - TR - ISSUE NO.19561			KG	14.000
YARN OPENING ISSUE - VMLS - ISSUE NO.19443			KG	7.000
YARN OPENING ISSUE - Z - ISSUE NO.19557			KG	14.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19113			KG	11.900
YARN OPENING RECEIVE - AF - RECEIVE NO.19173			KG	13.900
YARN OPENING RECEIVE - BN - RECEIVE NO.19119			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.19186			KG	13.900
YARN OPENING RECEIVE - CH - RECEIVE NO.19118			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.19184			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.19114			KG	49.600
YARN OPENING RECEIVE - E - RECEIVE NO.19174			KG	27.800
YARN OPENING RECEIVE - F - RECEIVE NO.19117			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.19183			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.19116			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.19181			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.19182			KG	26.800
YARN OPENING RECEIVE - H - RECEIVE NO.19185			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.19171			KG	55.550
YARN OPENING RECEIVE - M - RECEIVE NO.19180			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19188			KG	25.800
YARN OPENING RECEIVE - NB - RECEIVE NO.19177			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.19120			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.19187			KG	18.850
YARN OPENING RECEIVE - NLM - RECEIVE NO.19058			KG	7.000
YARN OPENING RECEIVE - R - RECEIVE NO.19112			KG	36.700
YARN OPENING RECEIVE - R - RECEIVE NO.19172			KG	41.650
YARN OPENING RECEIVE - RI - RECEIVE NO.19115			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.19176			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.19111			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.19170			KG	41.650
YARN OPENING RECEIVE - SBNA - RECEIVE NO.19062			KG	7.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.19059			KG	7.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.19061			KG	7.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19179			KG	13.900
YARN OPENING RECEIVE - TR - RECEIVE NO.19178			KG	13.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.19060			KG	7.000
YARN OPENING RECEIVE - Z - RECEIVE NO.19175			KG	13.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-872			KG	13.000
YARN OPENING+MOTTELING ISSUE- DNS(990)(DNS (990)) - CHALLAN NO.-869			KG	12.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-865			KG	12.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-870			KG	12.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-873			KG	12.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-878			KG	12.000
YARN OPENING+MOTTELING ISSUE- RAJK(RAJK) - CHALLAN NO.-867			KG	12.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-877			KG	12.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-868			KG	13.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-874			KG	8.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-876			KG	12.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-866			KG	12.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-875			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-871			KG	12.000
04-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22370 WEAVING FOLIO NO.-2718 LOOM NO.-25.,			KG	17.900
PROCESSRAWISSUE- - CHALLAN NO.22372 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.22373 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	20.300
PROCESSRAWISSUE- - CHALLAN NO.22379 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.22380 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	20.800
PROCESSRAWISSUE- - CHALLAN NO.22381 WEAVING FOLIO NO.-2724 LOOM NO.-6.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.22383 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.22384 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	16.650
PROCESSRAWISSUE- - CHALLAN NO.22392 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.22395 WEAVING FOLIO NO.-2729 LOOM NO.-9.,			KG	9.700
PROCESSRAWISSUE- - CHALLAN NO.22397 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.22404 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	6.200
PROCESSRAWISSUE- - CHALLAN NO.22433 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	24.400
PROCESSRAWISSUE- - CHALLAN NO.22436 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.22437 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.22438 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.22449 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.22518 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.22521 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.22564 WEAVING FOLIO NO.-2697 LOOM NO.-49.,			KG	17.200
PROCESSRAWISSUE- - CHALLAN NO.22565 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.22566 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.22584 WEAVING FOLIO NO.-2696 LOOM NO.-22.,			KG	17.700
PROCESSRAWISSUE- - CHALLAN NO.22585 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	18.700
PROCESSRAWISSUE- - CHALLAN NO.22588 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.22591 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.22592 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.22597 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.22600 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	19.300
PROCESSRAWISSUE- - CHALLAN NO.22604 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.22605 WEAVING FOLIO NO.-2956 LOOM NO.-46.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.22607 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	19.800
PROCESSRAWISSUE- - CHALLAN NO.22628 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.22630 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	11.700
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1750 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1392			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1392			KG	500.000
YARN OPENING ISSUE - AF - ISSUE NO.19818			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.19916			KG	6.000
YARN OPENING ISSUE - BN - ISSUE NO.19831			KG	13.000
YARN OPENING ISSUE - BN - ISSUE NO.19930			KG	6.000
YARN OPENING ISSUE - BRKH - ISSUE NO.19629			KG	60.000
YARN OPENING ISSUE - BRKH - ISSUE NO.19855			KG	40.000
YARN OPENING ISSUE - CH - ISSUE NO.19829			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.19928			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.19819			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.19917			KG	6.000
YARN OPENING ISSUE - F - ISSUE NO.19828			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.19927			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.19827			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.19925			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.19926			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.19830			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.19929			KG	6.000
YARN OPENING ISSUE - HDS - ISSUE NO.19809			KG	26.000
YARN OPENING ISSUE - HDS - ISSUE NO.19851			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.19816			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.19914			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.19826			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.19924			KG	19.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19822			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19920			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.19823			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.19921			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.19931			KG	6.000
YARN OPENING ISSUE - NLM - ISSUE NO.19811			KG	37.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.19856			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.19817			KG	37.000
YARN OPENING ISSUE - R - ISSUE NO.19915			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.19821			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.19919			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.19815			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.19913			KG	18.000
YARN OPENING ISSUE - SHAH - ISSUE NO.19627			KG	66.000
YARN OPENING ISSUE - SPNA - ISSUE NO.19628			KG	60.000
YARN OPENING ISSUE - SPNA - ISSUE NO.19854			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19825			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19923			KG	6.000
YARN OPENING ISSUE - TR - ISSUE NO.19824			KG	13.000
YARN OPENING ISSUE - TR - ISSUE NO.19922			KG	6.000
YARN OPENING ISSUE - USA - ISSUE NO.19810			KG	27.000
YARN OPENING ISSUE - USA - ISSUE NO.19852			KG	40.000
YARN OPENING ISSUE - VMLS - ISSUE NO.19630			KG	60.000
YARN OPENING ISSUE - VT - ISSUE NO.19853			KG	40.000
YARN OPENING ISSUE - Z - ISSUE NO.19820			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.19918			KG	6.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19436			KG	11.900
YARN OPENING RECEIVE - AF - RECEIVE NO.19534			KG	5.950
YARN OPENING RECEIVE - BN - RECEIVE NO.19449			KG	12.900
YARN OPENING RECEIVE - BN - RECEIVE NO.19548			KG	5.950
YARN OPENING RECEIVE - BRKH - RECEIVE NO.19247			KG	59.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.19473			KG	39.900
YARN OPENING RECEIVE - CH - RECEIVE NO.19447			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.19546			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.19437			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.19535			KG	5.950
YARN OPENING RECEIVE - F - RECEIVE NO.19446			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.19545			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.19445			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.19543			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.19544			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.19448			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.19547			KG	5.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.19427			KG	25.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.19469			KG	39.900
YARN OPENING RECEIVE - J - RECEIVE NO.19434			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.19532			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.19444			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.19542			KG	18.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19440			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19538			KG	5.950
YARN OPENING RECEIVE - NB - RECEIVE NO.19441			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.19539			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.19549			KG	5.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.19429			KG	36.950
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.19474			KG	39.900
YARN OPENING RECEIVE - R - RECEIVE NO.19435			KG	36.700
YARN OPENING RECEIVE - R - RECEIVE NO.19533			KG	17.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - RI - RECEIVE NO.19439			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.19537			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.19433			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.19531			KG	17.850
YARN OPENING RECEIVE - SHAH - RECEIVE NO.19245			KG	65.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.19246			KG	59.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.19472			KG	39.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19443			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19541			KG	5.950
YARN OPENING RECEIVE - TR - RECEIVE NO.19442			KG	12.900
YARN OPENING RECEIVE - TR - RECEIVE NO.19540			KG	5.950
YARN OPENING RECEIVE - USA - RECEIVE NO.19428			KG	26.950
YARN OPENING RECEIVE - USA - RECEIVE NO.19470			KG	39.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.19248			KG	59.900
YARN OPENING RECEIVE - VT - RECEIVE NO.19471			KG	39.900
YARN OPENING RECEIVE - Z - RECEIVE NO.19438			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.19536			KG	5.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-886			KG	20.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-879			KG	32.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-881			KG	25.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-885			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-880			KG	32.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-887			KG	18.000
05-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22706 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.22707 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.22708 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.22709 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.22778 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.22785 WEAVING FOLIO NO.-2688 LOOM NO.-159,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.22786 WEAVING FOLIO NO.-3033 LOOM NO.-159,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.22790 WEAVING FOLIO NO.-3033 LOOM NO.-159,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.22792 WEAVING FOLIO NO.-3033 LOOM NO.-159,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.22796 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.22799 WEAVING FOLIO NO.-2956 LOOM NO.-46.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.22800 WEAVING FOLIO NO.-2956 LOOM NO.-46.,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.22802 WEAVING FOLIO NO.-2956 LOOM NO.-46.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.22803 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	16.300
PROCESSRAWISSUE- - CHALLAN NO.22805 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	17.300
PROCESSRAWISSUE- - CHALLAN NO.22809 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.22811 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.22815 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	19.200
PROCESSRAWISSUE- - CHALLAN NO.22817 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.22825 WEAVING FOLIO NO.-2787 LOOM NO.-8.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.22827 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.22828 WEAVING FOLIO NO.-2835 LOOM NO.-17.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.22829 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	18.500
PROCESSRAWISSUE- - CHALLAN NO.22830 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.22833 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.22856 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	19.900
PROCESSRAWISSUE- - CHALLAN NO.22858 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	22.100
PROCESSRAWISSUE- - CHALLAN NO.22859 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	24.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1408			KG	307.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1408			KG	307.000
YARN OPENING ISSUE - AF - ISSUE NO.19992			KG	12.000
YARN OPENING ISSUE - BN - ISSUE NO.20008			KG	12.000
YARN OPENING ISSUE - BRKH - ISSUE NO.20101			KG	53.000
YARN OPENING ISSUE - BRKH - ISSUE NO.20197			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.20003			KG	12.000
YARN OPENING ISSUE - CHND - ISSUE NO.20100			KG	55.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CHND - ISSUE NO.20195			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.19993			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.20002			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.20000			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.20001			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.20007			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.20191			KG	17.000
YARN OPENING ISSUE - J - ISSUE NO.19988			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.19989			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.20039			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.19999			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.19996			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.20009			KG	13.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.20200			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.19990			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.19991			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.19995			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.19986			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.19987			KG	19.000
YARN OPENING ISSUE - SHAH - ISSUE NO.20099			KG	55.000
YARN OPENING ISSUE - SHAH - ISSUE NO.20193			KG	10.000
YARN OPENING ISSUE - SUBI - ISSUE NO.20196			KG	12.000
YARN OPENING ISSUE - SYRA - ISSUE NO.20199			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.19998			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.20104			KG	3.000
YARN OPENING ISSUE - TR - ISSUE NO.19997			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.20103			KG	3.000
YARN OPENING ISSUE - USA - ISSUE NO.20192			KG	17.000
YARN OPENING ISSUE - VMLS - ISSUE NO.20102			KG	53.000
YARN OPENING ISSUE - VMLS - ISSUE NO.20198			KG	12.000
YARN OPENING ISSUE - VT - ISSUE NO.20194			KG	11.000
YARN OPENING ISSUE - Z - ISSUE NO.19994			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.19611			KG	11.900
YARN OPENING RECEIVE - BN - RECEIVE NO.19627			KG	11.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.19719			KG	52.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.19814			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.19622			KG	11.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.19718			KG	54.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.19812			KG	10.000
YARN OPENING RECEIVE - E - RECEIVE NO.19612			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.19621			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.19619			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.19620			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.19626			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.19808			KG	16.950
YARN OPENING RECEIVE - J - RECEIVE NO.19607			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.19608			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.19658			KG	12.903
YARN OPENING RECEIVE - M - RECEIVE NO.19618			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.19615			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.19628			KG	12.900
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.19817			KG	11.000
YARN OPENING RECEIVE - R - RECEIVE NO.19609			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.19610			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.19614			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.19605			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.19606			KG	18.850
YARN OPENING RECEIVE - SHAH - RECEIVE NO.19717			KG	54.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.19810			KG	10.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.19813			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SYRA - RECEIVE NO.19816			KG	12.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19617			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.19722			KG	3.000
YARN OPENING RECEIVE - TR - RECEIVE NO.19616			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.19721			KG	3.000
YARN OPENING RECEIVE - USA - RECEIVE NO.19809			KG	16.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.19720			KG	52.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.19815			KG	12.000
YARN OPENING RECEIVE - VT - RECEIVE NO.19811			KG	11.000
YARN OPENING RECEIVE - Z - RECEIVE NO.19613			KG	12.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-891			KG	26.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-894			KG	26.000
YARN OPENING+MOTTELING ISSUE- PS(1641)(PS(1641)) - CHALLAN NO.-897			KG	26.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-895			KG	26.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-896			KG	26.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-892			KG	26.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-893			KG	26.000
06-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22888 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	13.100
PROCESSRAWISSUE- - CHALLAN NO.22891 WEAVING FOLIO NO.-2831 LOOM NO.-5.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.22893 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.22928 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	8.400
PROCESSRAWISSUE- - CHALLAN NO.22968 WEAVING FOLIO NO.-3033 LOOM NO.-159,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.22985 WEAVING FOLIO NO.-2828 LOOM NO.-47.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.22988 WEAVING FOLIO NO.-3052 LOOM NO.-17.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.22989 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.22994 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.22996 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	1.850
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1789 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	5.000
YARN OPENING ISSUE - CHND - ISSUE NO.20313			KG	3.000
YARN OPENING ISSUE - SHAH - ISSUE NO.20312			KG	3.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.19925			KG	3.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.19924			KG	3.000
07-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.22997 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.22998 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.23001 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.23041 WEAVING FOLIO NO.-3033 LOOM NO.-159,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.23044 WEAVING FOLIO NO.-2893 LOOM NO.-157,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.23072 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.23074 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.23076 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.23079 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.23085 WEAVING FOLIO NO.-3074 LOOM NO.-18.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.23086 WEAVING FOLIO NO.-3074 LOOM NO.-18.,			KG	3.600
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1791 WEAVING FOLIO NO.-2925 LOOM NO.-18.,			KG	7.200
PROCESSRAWRECEIVE- 79 - CHALLAN NO.1791 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	3.200
YARN OPENING ISSUE - CHND - ISSUE NO.20352			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.20349			KG	12.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.20353			KG	8.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.20354			KG	4.000
YARN OPENING ISSUE - SHAH - ISSUE NO.20350			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.20348			KG	75.361
YARN OPENING ISSUE - VT - ISSUE NO.20351			KG	12.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.19965			KG	12.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.19962			KG	11.950
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.19966			KG	12.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.19963			KG	12.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.19961			KG	75.361
YARN OPENING RECEIVE - VT - RECEIVE NO.19964			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
08-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23093 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.23101 WEAVING FOLIO NO.-3052 LOOM NO.-17.,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.23102 WEAVING FOLIO NO.-3052 LOOM NO.-17.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.23193 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	6.800
09-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23221 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.23223 WEAVING FOLIO NO.-3081 LOOM NO.-18.,			KG	9.011
PROCESSRAWRECEIVE- 094 - CHALLAN NO.1825 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	8.000
PROCESSRAWRECEIVE- 524 - CHALLAN NO.1825 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	4.500
11-Oct-2021				
YARN OPENING ISSUE - H - ISSUE NO.20953			KG	2.000
YARN OPENING ISSUE - SUBI - ISSUE NO.20965			KG	1.000
YARN OPENING RECEIVE - H - RECEIVE NO.20565			KG	1.980
YARN OPENING RECEIVE - SUBI - RECEIVE NO.20577			KG	0.997
12-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23418 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	0.997
PROCESSRAWISSUE- - CHALLAN NO.23467 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.23473 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	1.100
PROCESSRAWRECEIVE- 232 - CHALLAN NO.1848 WEAVING FOLIO NO.-3081 LOOM NO.-18.,			KG	8.300
19-Oct-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.24479/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.980
25-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25303 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	15.000
PROCESSRAWRECEIVE- 34 - CHALLAN NO.1976 WEAVING FOLIO NO.-2657 LOOM NO.-23.,			KG	18.000
27-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25554 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	3.000
0.000 Opening Bal. 14,764.649 Inward Qty. 14,764.649 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 484 Without Tag No				
24-Sep-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.355 : 118/21/22 - BILL NO.SP/253 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3202.000
27-Sep-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.21663 / D-407 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	462.000
29-Sep-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.22003 / D-416 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1685.000
30-Sep-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.22222 / D-417 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	360.000
04-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.22646 / D-428 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	523.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1402			KG	72.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1402			KG	72.000
07-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.23110 / D-443 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	50.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1447			KG	39.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1447			KG	39.500
08-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1448			KG	39.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1448			KG	39.500
YARN OPENING ISSUE - CH - ISSUE NO.20617			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.20616			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.20615			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NJ - ISSUE NO.20619			KG	6.000
YARN OPENING RECEIVE - CH - RECEIVE NO.20227			KG	10.900
YARN OPENING RECEIVE - F - RECEIVE NO.20226			KG	10.900
YARN OPENING RECEIVE - GD - RECEIVE NO.20225			KG	10.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.20229			KG	5.945
09-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23237 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.23238 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.23239 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.23251 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	5.400
PROCESSRAWISSUE- - CHALLAN NO.23261 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	5.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.23225/21-22 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1451			KG	52.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1451			KG	52.000
YARN OPENING ISSUE - AF - ISSUE NO.20742			KG	2.000
YARN OPENING ISSUE - ASU - ISSUE NO.20744			KG	2.000
YARN OPENING ISSUE - BRKH - ISSUE NO.20769			KG	2.000
YARN OPENING ISSUE - BRKH - ISSUE NO.20771			KG	19.000
YARN OPENING ISSUE - CH - ISSUE NO.20749			KG	2.000
YARN OPENING ISSUE - E - ISSUE NO.20743			KG	4.000
YARN OPENING ISSUE - F - ISSUE NO.20748			KG	2.000
YARN OPENING ISSUE - FT - ISSUE NO.20746			KG	2.000
YARN OPENING ISSUE - FT - ISSUE NO.20773			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.20747			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.20740			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.20741			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.20745			KG	2.000
YARN OPENING ISSUE - SPNA - ISSUE NO.20768			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.20772			KG	13.000
YARN OPENING ISSUE - VMLS - ISSUE NO.20770			KG	5.000
YARN OPENING RECEIVE - AF - RECEIVE NO.20353			KG	2.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.20355			KG	2.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.20380			KG	2.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.20382			KG	18.950
YARN OPENING RECEIVE - CH - RECEIVE NO.20360			KG	2.000
YARN OPENING RECEIVE - E - RECEIVE NO.20354			KG	4.000
YARN OPENING RECEIVE - F - RECEIVE NO.20359			KG	2.000
YARN OPENING RECEIVE - FT - RECEIVE NO.20357			KG	2.000
YARN OPENING RECEIVE - FT - RECEIVE NO.20384			KG	4.000
YARN OPENING RECEIVE - GD - RECEIVE NO.20358			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.20351			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.20352			KG	5.950
YARN OPENING RECEIVE - RI - RECEIVE NO.20356			KG	2.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.20379			KG	5.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.20383			KG	12.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.20381			KG	5.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-921			KG	9.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-918			KG	9.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-919			KG	9.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-920			KG	9.000
11-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.23392 / D-451 -BUYER CODE :IK -LOCAL			KG	10.500
ORDER NO. :VESTERBORG / L 6				
YARN OPENING ISSUE - H - ISSUE NO.20953			KG	3.000
YARN OPENING ISSUE - SUBI - ISSUE NO.20965			KG	23.000
YARN OPENING RECEIVE - H - RECEIVE NO.20565			KG	2.970
YARN OPENING RECEIVE - SUBI - RECEIVE NO.20577			KG	22.928
12-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23476 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.23482 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
13-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23647 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	10.000
16-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24108 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	0.778
18-Oct-2021				
YARN OPENING ISSUE - STOCK - ISSUE NO.21659			KG	0.500
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21260			KG	0.498
19-Oct-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.24479/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.913
0.000 Opening Bal.	3,549.791 Inward Qty.	3,549.791 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	486	Without Tag No		
28-Sep-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.362/365 : 118/21/22 - BILL NO.SP/263 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3082.000
04-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.22523 / D-426 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1732.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.22645 / D-427 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1265.000
07-Oct-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1447			KG	85.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1447			KG	85.000
08-Oct-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1448			KG	85.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1448			KG	85.000
YARN OPENING ISSUE - FT - ISSUE NO.20600			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.20618			KG	11.000
YARN OPENING ISSUE - M - ISSUE NO.20599			KG	11.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20595			KG	11.000
YARN OPENING ISSUE - NB - ISSUE NO.20596			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.20619			KG	4.000
YARN OPENING ISSUE - TBSM - ISSUE NO.20598			KG	12.000
YARN OPENING ISSUE - TR - ISSUE NO.20597			KG	12.000
YARN OPENING RECEIVE - FT - RECEIVE NO.20210			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.20228			KG	10.900
YARN OPENING RECEIVE - M - RECEIVE NO.20209			KG	10.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.20205			KG	10.900
YARN OPENING RECEIVE - NB - RECEIVE NO.20206			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.20229			KG	3.964
YARN OPENING RECEIVE - TBSM - RECEIVE NO.20208			KG	11.900
YARN OPENING RECEIVE - TR - RECEIVE NO.20207			KG	11.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-913			KG	7.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-909			KG	8.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-905			KG	7.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-910			KG	7.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-907			KG	9.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-911			KG	7.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-912			KG	7.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-915			KG	7.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-906			KG	7.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-914			KG	7.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-908			KG	7.000
09-Oct-2021				
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-923			KG	4.000
19-Oct-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.24479/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.264
0.000 Opening Bal.	3,336.264 Inward Qty.	3,336.264 OutWard Qty.	0.000 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	494	Without Tag No		
30-Sep-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.371 : 136/21/22 - BILL NO.SP/268 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3250.000
07-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.23105 / D-439 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1710.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.23110 / D-443 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	615.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 1445			KG	180.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1445			KG	180.000
08-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23123 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.23124 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.23125 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.23126 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.23127 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.23128 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.23129 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.23130 WEAVING FOLIO NO.-3081 LOOM NO.-18.,			KG	9.400
PROCESSRAWISSUE- - CHALLAN NO.23131 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.23132 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.23133 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.23158 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.23159 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.23162 WEAVING FOLIO NO.-3081 LOOM NO.-18.,			KG	4.300
PROCESSRAWISSUE- - CHALLAN NO.23172 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.23174 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	5.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1446			KG	180.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1446			KG	180.000
YARN OPENING ISSUE - AF - ISSUE NO.20578			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.20581			KG	12.000
YARN OPENING ISSUE - BRKH - ISSUE NO.20591			KG	15.000
YARN OPENING ISSUE - CHND - ISSUE NO.20587			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.20579			KG	20.000
YARN OPENING ISSUE - HDS - ISSUE NO.20583			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.20576			KG	42.000
YARN OPENING ISSUE - NJ - ISSUE NO.20619			KG	1.000
YARN OPENING ISSUE - NLM - ISSUE NO.20588			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.20577			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.20582			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.20575			KG	30.000
YARN OPENING ISSUE - SHAH - ISSUE NO.20585			KG	16.000
YARN OPENING ISSUE - SPNA - ISSUE NO.20589			KG	15.000
YARN OPENING ISSUE - SUBI - ISSUE NO.20590			KG	15.000
YARN OPENING ISSUE - SYRA - ISSUE NO.20593			KG	15.000
YARN OPENING ISSUE - USA - ISSUE NO.20584			KG	15.000
YARN OPENING ISSUE - VMLS - ISSUE NO.20592			KG	15.000
YARN OPENING ISSUE - VT - ISSUE NO.20586			KG	15.000
YARN OPENING ISSUE - Z - ISSUE NO.20580			KG	11.000
YARN OPENING RECEIVE - AF - RECEIVE NO.20188			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.20191			KG	11.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.20201			KG	14.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.20197			KG	15.950
YARN OPENING RECEIVE - E - RECEIVE NO.20189			KG	19.850
YARN OPENING RECEIVE - HDS - RECEIVE NO.20193			KG	14.950
YARN OPENING RECEIVE - J - RECEIVE NO.20186			KG	41.650
YARN OPENING RECEIVE - NJ - RECEIVE NO.20229			KG	0.991
YARN OPENING RECEIVE - NLM - RECEIVE NO.20198			KG	14.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.20187			KG	32.750
YARN OPENING RECEIVE - RI - RECEIVE NO.20192			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.20185			KG	29.750
YARN OPENING RECEIVE - SHAH - RECEIVE NO.20195			KG	15.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.20199			KG	14.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.20200			KG	14.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.20203			KG	14.950
YARN OPENING RECEIVE - USA - RECEIVE NO.20194			KG	14.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.20202			KG	14.950
YARN OPENING RECEIVE - VT - RECEIVE NO.20196			KG	14.950
YARN OPENING RECEIVE - Z - RECEIVE NO.20190			KG	10.900
09-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23224 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	7.000
YARN OPENING ISSUE - STOCK - ISSUE NO.20712			KG	7.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.20322			KG	7.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-922			KG	9.000
11-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.23392 / D-451 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	745.000
PROCESSRAWISSUE- - CHALLAN NO.23324 WEAVING FOLIO NO.-3073 LOOM NO.-67,			KG	16.200
YARN OPENING ISSUE - SUBI - ISSUE NO.20965			KG	2.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.20577			KG	1.994
12-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23423 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.23474 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	9.744
PROCESSRAWRECEIVE- 090 - CHALLAN NO.1848 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	6.900
19-Oct-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.24479/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.591
.....				
0.000 Opening Bal.	3,963.935 Inward Qty.	3,963.935 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	495	Without Tag No		
.....				
05-Oct-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.382 : 136/21/22 - BILL NO.SP/0270 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3196.000
11-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.23348 / D-448 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1770.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.23392 / D-451 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	410.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.23396 / D-452 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	785.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1464			KG	231.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1463			KG	231.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1463			KG	231.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1464			KG	231.000
YARN OPENING ISSUE - AF - ISSUE NO.20943			KG	10.000
YARN OPENING ISSUE - ASU - ISSUE NO.20946			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.20952			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.20944			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.20950			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.20949			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.20953			KG	3.000
YARN OPENING ISSUE - HDS - ISSUE NO.20961			KG	31.000
YARN OPENING ISSUE - HJ - ISSUE NO.20951			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.20941			KG	40.000
YARN OPENING ISSUE - N(N) - ISSUE NO.20948			KG	10.000
YARN OPENING ISSUE - PS(1641) - ISSUE NO.20967			KG	31.000
YARN OPENING ISSUE - R - ISSUE NO.20942			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.20947			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.20940			KG	30.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SHAH - ISSUE NO.20963			KG	35.000
YARN OPENING ISSUE - SUBI - ISSUE NO.20965			KG	6.000
YARN OPENING ISSUE - SYRA - ISSUE NO.20966			KG	32.000
YARN OPENING ISSUE - USA - ISSUE NO.20962			KG	30.000
YARN OPENING ISSUE - VT - ISSUE NO.20964			KG	32.000
YARN OPENING ISSUE - Z - ISSUE NO.20945			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.20555			KG	9.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.20558			KG	9.900
YARN OPENING RECEIVE - CH - RECEIVE NO.20564			KG	9.900
YARN OPENING RECEIVE - E - RECEIVE NO.20556			KG	19.800
YARN OPENING RECEIVE - F - RECEIVE NO.20562			KG	9.900
YARN OPENING RECEIVE - FT - RECEIVE NO.20561			KG	9.900
YARN OPENING RECEIVE - H - RECEIVE NO.20565			KG	2.970
YARN OPENING RECEIVE - HDS - RECEIVE NO.20573			KG	30.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.20563			KG	29.700
YARN OPENING RECEIVE - J - RECEIVE NO.20553			KG	39.650
YARN OPENING RECEIVE - N(N) - RECEIVE NO.20560			KG	9.900
YARN OPENING RECEIVE - PS(1641) - RECEIVE NO.20579			KG	30.900
YARN OPENING RECEIVE - R - RECEIVE NO.20554			KG	29.750
YARN OPENING RECEIVE - RI - RECEIVE NO.20559			KG	9.900
YARN OPENING RECEIVE - SB - RECEIVE NO.20552			KG	29.750
YARN OPENING RECEIVE - SHAH - RECEIVE NO.20575			KG	34.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.20577			KG	5.981
YARN OPENING RECEIVE - SYRA - RECEIVE NO.20578			KG	31.900
YARN OPENING RECEIVE - USA - RECEIVE NO.20574			KG	29.900
YARN OPENING RECEIVE - VT - RECEIVE NO.20576			KG	31.900
YARN OPENING RECEIVE - Z - RECEIVE NO.20557			KG	7.900
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-930			KG	12.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-931			KG	12.000
12-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23416 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.23417 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.23419 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.23420 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.23421 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.23424 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	15.500
PROCESSRAWISSUE- - CHALLAN NO.23425 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.23426 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.23427 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.23429 WEAVING FOLIO NO.-3073 LOOM NO.-67,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.23448 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.23450 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.23477 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	3.000
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-935			KG	7.000
13-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23641 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	13.800
14-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23861 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	3.600
16-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24109 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	2.681
19-Oct-2021				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.24479/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.820
.....				
0.000 Opening Bal.	4,083.201 Inward Qty.	4,083.201 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	500	Without Tag No		
.....				
07-Oct-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.389 : 136/21/22 - BILL NO.SP/277 -BUYER CODE :STOCK -LOCAL			KG	3090.000
ORDER NO. :STOCK				
13-Oct-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.23611 / D-456 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1350.000
PROCESSRAWISSUE- - CHALLAN NO.23643 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	11.400
PROCESSRAWISSUE- - CHALLAN NO.23649 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.23651 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.23653 WEAVING FOLIO NO.-2540 LOOM NO.-48.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.23655 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.23657 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	13.700
PROCESSRAWISSUE- - CHALLAN NO.23659 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	12.900
PROCESSRAWISSUE- - CHALLAN NO.23663 WEAVING FOLIO NO.-3073 LOOM NO.-67,			KG	14.800
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1486			KG	387.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1485			KG	387.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1485			KG	387.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1486			KG	387.000
YARN OPENING ISSUE - AF - ISSUE NO.21157			KG	8.000
YARN OPENING ISSUE - AF - ISSUE NO.21211			KG	5.000
YARN OPENING ISSUE - BRKH - ISSUE NO.21175			KG	30.000
YARN OPENING ISSUE - CH - ISSUE NO.21169			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.21223			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.21158			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.21212			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.21167			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.21221			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.21165			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.21219			KG	5.000
YARN OPENING ISSUE - GD - ISSUE NO.21166			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.21220			KG	5.000
YARN OPENING ISSUE - H - ISSUE NO.21170			KG	8.000
YARN OPENING ISSUE - HDS - ISSUE NO.21172			KG	30.000
YARN OPENING ISSUE - HJ - ISSUE NO.21168			KG	24.000
YARN OPENING ISSUE - HJ - ISSUE NO.21222			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.21155			KG	32.000
YARN OPENING ISSUE - J - ISSUE NO.21209			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.21164			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.21218			KG	5.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21161			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21215			KG	5.000
YARN OPENING ISSUE - NB - ISSUE NO.21162			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.21216			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.21171			KG	8.000
YARN OPENING ISSUE - NLM - ISSUE NO.21174			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.21156			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.21210			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.21160			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.21214			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.21154			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.21208			KG	15.000
YARN OPENING ISSUE - SBNA - ISSUE NO.21176			KG	30.000
YARN OPENING ISSUE - TBSM - ISSUE NO.21163			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.21217			KG	5.000
YARN OPENING ISSUE - USA - ISSUE NO.21173			KG	30.000
YARN OPENING ISSUE - Z - ISSUE NO.21159			KG	21.000
YARN OPENING ISSUE - Z - ISSUE NO.21213			KG	5.000
YARN OPENING RECEIVE - AF - RECEIVE NO.20770			KG	7.950
YARN OPENING RECEIVE - AF - RECEIVE NO.20820			KG	4.950
YARN OPENING RECEIVE - BRKH - RECEIVE NO.20788			KG	29.950
YARN OPENING RECEIVE - CH - RECEIVE NO.20782			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.20831			KG	4.950
YARN OPENING RECEIVE - E - RECEIVE NO.20771			KG	15.900
YARN OPENING RECEIVE - E - RECEIVE NO.20821			KG	9.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.20780			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.20830			KG	4.950
YARN OPENING RECEIVE - FT - RECEIVE NO.20778			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.20828			KG	4.950
YARN OPENING RECEIVE - GD - RECEIVE NO.20779			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.20829			KG	4.950
YARN OPENING RECEIVE - H - RECEIVE NO.20783			KG	7.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.20785			KG	29.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.20781			KG	23.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.20832			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.20768			KG	31.700
YARN OPENING RECEIVE - J - RECEIVE NO.20818			KG	19.850
YARN OPENING RECEIVE - M - RECEIVE NO.20777			KG	7.950
YARN OPENING RECEIVE - M - RECEIVE NO.20827			KG	4.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.20774			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.20824			KG	4.950
YARN OPENING RECEIVE - NB - RECEIVE NO.20775			KG	7.950
YARN OPENING RECEIVE - NB - RECEIVE NO.20825			KG	4.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.20784			KG	7.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.20787			KG	29.950
YARN OPENING RECEIVE - R - RECEIVE NO.20769			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.20819			KG	14.900
YARN OPENING RECEIVE - RI - RECEIVE NO.20773			KG	7.950
YARN OPENING RECEIVE - RI - RECEIVE NO.20823			KG	4.950
YARN OPENING RECEIVE - SB - RECEIVE NO.20767			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.20817			KG	14.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.20789			KG	29.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.20776			KG	19.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.20826			KG	4.950
YARN OPENING RECEIVE - USA - RECEIVE NO.20786			KG	29.950
YARN OPENING RECEIVE - Z - RECEIVE NO.20772			KG	20.850
YARN OPENING RECEIVE - Z - RECEIVE NO.20822			KG	4.950
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-939			KG	14.000
YARN OPENING+MOTTELING ISSUE- RAJK(RAJK) - CHALLAN NO.-937			KG	14.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-938			KG	14.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-941			KG	14.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-942			KG	14.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-940			KG	14.000
14-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.23851 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.23853 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.23856 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	5.400
PROCESSRAWISSUE- - CHALLAN NO.23857 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	29.000
PROCESSRAWISSUE- - CHALLAN NO.23860 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.23863 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.23866 WEAVING FOLIO NO.-3081 LOOM NO.-18.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.23869 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.23871 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	11.000
YARN OPENING ISSUE - NLM - ISSUE NO.21237			KG	17.000
YARN OPENING ISSUE - SHAH - ISSUE NO.21236			KG	37.000
YARN OPENING ISSUE - USA - ISSUE NO.21235			KG	36.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.20847			KG	16.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.20846			KG	36.900
YARN OPENING RECEIVE - USA - RECEIVE NO.20845			KG	35.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-943			KG	21.000
YARN OPENING+MOTTELING ISSUE- RAJK(RAJK) - CHALLAN NO.-944			KG	17.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-945			KG	17.000
16-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24101 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	17.100
PROCESSRAWISSUE- - CHALLAN NO.24103 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	13.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.24104 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.24110 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	5.500
18-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.24361 / D-473 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1250.000
19-Oct-2021				
YARN OPENING ISSUE - STOCK - ISSUE NO.21700			KG	4.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21302			KG	4.950
20-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24534 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	4.950
25-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25296 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	10.000
PROCESSRAWRECEIVE- 596 - CHALLAN NO.1976 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	10.000
13-Nov-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.27106 / D-557 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	103.000

0.000 Opening Bal.	4,502.400 Inward Qty.	4,502.400 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	507	Without Tag No		

13-Oct-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.398 : 136/21/22 - BILL NO.SP/0285 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1533.000
14-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.23795 / D-464 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	400.000
15-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.24010 / D-469 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	783.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1507			KG	350.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1506			KG	350.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1506			KG	350.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1507			KG	350.000
YARN OPENING ISSUE - CH - ISSUE NO.21374			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.21364			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.21372			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.21370			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.21371			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.21375			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.21373			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.21392			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.21362			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.21369			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.21367			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.21376			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.21363			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.21366			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.21361			KG	27.000
YARN OPENING ISSUE - TBSM - ISSUE NO.21368			KG	8.000
YARN OPENING ISSUE - Z - ISSUE NO.21365			KG	9.000
YARN OPENING RECEIVE - CH - RECEIVE NO.20984			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.20974			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.20982			KG	8.950
YARN OPENING RECEIVE - FT - RECEIVE NO.20980			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.20981			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.20985			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.20983			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.21002			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.20972			KG	31.750
YARN OPENING RECEIVE - M - RECEIVE NO.20979			KG	7.950
YARN OPENING RECEIVE - NB - RECEIVE NO.20977			KG	7.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NJ - RECEIVE NO.20986			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.20973			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.20976			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.20971			KG	26.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.20978			KG	7.950
YARN OPENING RECEIVE - Z - RECEIVE NO.20975			KG	8.950
16-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24107 WEAVING FOLIO NO.-2996 LOOM NO.-6.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.24112 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	19.700
PROCESSRAWISSUE- - CHALLAN NO.24115 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	18.400
PROCESSRAWISSUE- - CHALLAN NO.24117 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.24119 WEAVING FOLIO NO.-3081 LOOM NO.-18.,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.24122 WEAVING FOLIO NO.-3081 LOOM NO.-18.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.24124 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.24126 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.24133 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.24135 WEAVING FOLIO NO.-3067 LOOM NO.-8.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.24138 WEAVING FOLIO NO.-3015 LOOM NO.-25.,			KG	27.000
YARN OPENING ISSUE - BRKH - ISSUE NO.21458			KG	23.000
YARN OPENING ISSUE - CH - ISSUE NO.21420			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.21413			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.21419			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.21418			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.21421			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21415			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.21416			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.21456			KG	54.000
YARN OPENING ISSUE - RAJK - ISSUE NO.21390			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.21414			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.21422			KG	5.000
YARN OPENING ISSUE - SUBI - ISSUE NO.21457			KG	23.000
YARN OPENING ISSUE - SYRA - ISSUE NO.21460			KG	23.000
YARN OPENING ISSUE - TBSM - ISSUE NO.21417			KG	12.000
YARN OPENING ISSUE - VMLS - ISSUE NO.21459			KG	23.000
YARN OPENING ISSUE - VT - ISSUE NO.21391			KG	37.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.21067			KG	22.950
YARN OPENING RECEIVE - CH - RECEIVE NO.21030			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.21023			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.21029			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.21028			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.21031			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21025			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.21026			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.21065			KG	53.900
YARN OPENING RECEIVE - RAJK - RECEIVE NO.21000			KG	36.900
YARN OPENING RECEIVE - RI - RECEIVE NO.21024			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.21022			KG	5.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.21066			KG	22.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.21069			KG	22.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.21027			KG	11.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.21068			KG	22.950
YARN OPENING RECEIVE - VT - RECEIVE NO.21001			KG	36.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-952			KG	16.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-950			KG	16.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-947			KG	17.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-949			KG	17.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-951			KG	16.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-948			KG	16.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-953			KG	17.000

18-Oct-2021

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - STOCK - ISSUE NO.21659			KG	3.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21260			KG	2.987
19-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24489 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.24492 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24494 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	17.000
YARN OPENING ISSUE - STOCK - ISSUE NO.21700			KG	12.487
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21302			KG	12.487
20-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24529 WEAVING FOLIO NO.-3075 LOOM NO.-47.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.24532 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	2.287
0.000 Opening Bal.	2,812.474 Inward Qty.	2,812.474 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	507A	Without Tag No		
16-Oct-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.400 : 136/21/22 - BILL NO.SP/285 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1635.000
20-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.24627 / D-481 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1635.000
0.000 Opening Bal.	1,635.000 Inward Qty.	1,635.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	510	Without Tag No		
18-Oct-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.403 : 136/21/22 - BILL NO.SP/287 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2355.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1555			KG	104.500
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1554			KG	104.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1554			KG	104.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1555			KG	104.500
YARN OPENING ISSUE - CH - ISSUE NO.21657			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.21650			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.21655			KG	5.000
YARN OPENING ISSUE - H - ISSUE NO.21658			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.21656			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.21648			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.21654			KG	4.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21653			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.21649			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.21652			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.21647			KG	15.000
YARN OPENING ISSUE - SPNA - ISSUE NO.21660			KG	17.000
YARN OPENING ISSUE - STOCK - ISSUE NO.21659			KG	2.500
YARN OPENING ISSUE - VMLS - ISSUE NO.21661			KG	17.000
YARN OPENING ISSUE - Z - ISSUE NO.21651			KG	5.000
YARN OPENING RECEIVE - CH - RECEIVE NO.21257			KG	4.950
YARN OPENING RECEIVE - E - RECEIVE NO.21251			KG	7.950
YARN OPENING RECEIVE - F - RECEIVE NO.21256			KG	4.950
YARN OPENING RECEIVE - H - RECEIVE NO.21258			KG	3.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.21259			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.21249			KG	19.850
YARN OPENING RECEIVE - M - RECEIVE NO.21255			KG	3.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21254			KG	3.950
YARN OPENING RECEIVE - R - RECEIVE NO.21250			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.21253			KG	4.950
YARN OPENING RECEIVE - SB - RECEIVE NO.21248			KG	14.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.21261			KG	16.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21260			KG	2.489
YARN OPENING RECEIVE - VMLS - RECEIVE NO.21262			KG	16.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - Z - RECEIVE NO.21252			KG	4.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-967			KG	15.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-970			KG	18.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-969			KG	18.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-968			KG	15.000
19-Oct-2021				
YARN OPENING ISSUE - STOCK - ISSUE NO.21700			KG	3.639
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21302			KG	3.639
20-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24530 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.24622 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	20.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 1578			KG	441.100
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1578			KG	441.100
21-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.24685 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.24686 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.24687 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.24688 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.24689 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.24709 WEAVING FOLIO NO.-2888 LOOM NO.-7.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.24733 WEAVING FOLIO NO.-3011 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.24735 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.24736 WEAVING FOLIO NO.-3080 LOOM NO.-17.,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.24738 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.24740 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.24742 WEAVING FOLIO NO.-2963 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24744 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.24746 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.24748 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.24751 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1582			KG	441.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1582			KG	441.100
YARN OPENING ISSUE - AF - ISSUE NO.21885			KG	17.000
YARN OPENING ISSUE - ASU - ISSUE NO.21888			KG	17.000
YARN OPENING ISSUE - BRKH - ISSUE NO.21900			KG	20.000
YARN OPENING ISSUE - BRKH - ISSUE NO.21940			KG	20.000
YARN OPENING ISSUE - CH - ISSUE NO.21895			KG	18.000
YARN OPENING ISSUE - CHND - ISSUE NO.21935			KG	22.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.21897			KG	21.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.21933			KG	21.000
YARN OPENING ISSUE - E - ISSUE NO.21886			KG	34.000
YARN OPENING ISSUE - F - ISSUE NO.21893			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.21892			KG	17.000
YARN OPENING ISSUE - H - ISSUE NO.21896			KG	11.000
YARN OPENING ISSUE - HDS - ISSUE NO.21930			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.21894			KG	51.000
YARN OPENING ISSUE - J - ISSUE NO.21881			KG	34.000
YARN OPENING ISSUE - J - ISSUE NO.21882			KG	34.000
YARN OPENING ISSUE - M - ISSUE NO.21891			KG	17.000
YARN OPENING ISSUE - N(N) - ISSUE NO.21890			KG	17.000
YARN OPENING ISSUE - NLM - ISSUE NO.21898			KG	20.000
YARN OPENING ISSUE - NLM - ISSUE NO.21936			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.21883			KG	26.000
YARN OPENING ISSUE - R - ISSUE NO.21884			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.21889			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.21879			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.21880			KG	26.000
YARN OPENING ISSUE - SBNA - ISSUE NO.21957			KG	20.000
YARN OPENING ISSUE - SHAH - ISSUE NO.21932			KG	22.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SPNA - ISSUE NO.21937			KG	21.000
YARN OPENING ISSUE - SUBI - ISSUE NO.21938			KG	21.000
YARN OPENING ISSUE - SUD - ISSUE NO.21899			KG	20.000
YARN OPENING ISSUE - SUD - ISSUE NO.21939			KG	20.000
YARN OPENING ISSUE - SYRA - ISSUE NO.21941			KG	21.000
YARN OPENING ISSUE - USA - ISSUE NO.21931			KG	20.000
YARN OPENING ISSUE - VT - ISSUE NO.21934			KG	21.000
YARN OPENING ISSUE - Z - ISSUE NO.21887			KG	19.000
YARN OPENING RECEIVE - AF - RECEIVE NO.21473			KG	16.850
YARN OPENING RECEIVE - ASU - RECEIVE NO.21476			KG	16.850
YARN OPENING RECEIVE - BRKH - RECEIVE NO.21488			KG	19.950
YARN OPENING RECEIVE - BRKH - RECEIVE NO.21527			KG	19.950
YARN OPENING RECEIVE - CH - RECEIVE NO.21483			KG	17.850
YARN OPENING RECEIVE - CHND - RECEIVE NO.21522			KG	21.950
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.21485			KG	20.950
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.21520			KG	20.950
YARN OPENING RECEIVE - E - RECEIVE NO.21474			KG	33.700
YARN OPENING RECEIVE - F - RECEIVE NO.21481			KG	17.850
YARN OPENING RECEIVE - FT - RECEIVE NO.21480			KG	16.850
YARN OPENING RECEIVE - H - RECEIVE NO.21484			KG	10.903
YARN OPENING RECEIVE - HDS - RECEIVE NO.21517			KG	19.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.21482			KG	50.550
YARN OPENING RECEIVE - J - RECEIVE NO.21469			KG	33.700
YARN OPENING RECEIVE - J - RECEIVE NO.21470			KG	33.700
YARN OPENING RECEIVE - M - RECEIVE NO.21479			KG	16.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.21478			KG	16.850
YARN OPENING RECEIVE - NLM - RECEIVE NO.21486			KG	19.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.21523			KG	19.950
YARN OPENING RECEIVE - R - RECEIVE NO.21471			KG	25.800
YARN OPENING RECEIVE - R - RECEIVE NO.21472			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.21477			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.21467			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.21468			KG	25.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.21544			KG	19.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.21519			KG	21.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.21524			KG	20.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.21525			KG	20.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.21487			KG	19.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.21526			KG	19.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.21528			KG	20.950
YARN OPENING RECEIVE - USA - RECEIVE NO.21518			KG	19.950
YARN OPENING RECEIVE - VT - RECEIVE NO.21521			KG	20.950
YARN OPENING RECEIVE - Z - RECEIVE NO.21475			KG	18.850
22-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.24901 / D-487 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	395.000
PROCESSRAWISSUE- - CHALLAN NO.24766 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	3.300
PROCESSRAWISSUE- - CHALLAN NO.24851 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.24944 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.24946 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.24952 WEAVING FOLIO NO.-2997 LOOM NO.-9.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.24955 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.24957 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	8.800
PROCESSRAWISSUE- - CHALLAN NO.24960 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.24961 WEAVING FOLIO NO.-3079 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.24963 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	17.389
PROCESSRAWISSUE- - CHALLAN NO.24971 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.24973 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	1.800
YARN OPENING ISSUE - STOCK - ISSUE NO.22013			KG	18.100
YARN OPENING ISSUE - STOCK - ISSUE NO.22116			KG	20.503

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21599			KG	18.100
YARN OPENING RECEIVE - STOCK - RECEIVE NO.21702			KG	20.503
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-985			KG	18.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-987			KG	13.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-984			KG	18.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-986			KG	18.000
23-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.25065 / D-490 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	810.000
25-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.25321 / D-498 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	604.400
PROCESSRAWISSUE- - CHALLAN NO.25281 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.25285 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	4.303

0.000 Opening Bal.	4,394.534 Inward Qty.	4,394.534 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	515	Without Tag No		

25-Oct-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0418 : 136/21/22 - BILL NO.SP/297 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1224.500
26-Oct-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.419 : 136/21/22 - BILL NO.SP/298 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1045.000
27-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25582 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.25583 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.25584 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.25585 WEAVING FOLIO NO.-2987 LOOM NO.-23.,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.25587 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	8.800
PROCESSRAWISSUE- - CHALLAN NO.25591 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.25592 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.25593 WEAVING FOLIO NO.-3192 LOOM NO.-18.,			KG	13.200
PROCESSRAWISSUE- - CHALLAN NO.25594 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.25595 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.25596 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.25598 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.25599 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.25600 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.25601 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	14.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1640			KG	300.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1639			KG	1224.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1639			KG	1224.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1640			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.22543			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.22546			KG	12.000
YARN OPENING ISSUE - BRKH - ISSUE NO.22556			KG	20.000
YARN OPENING ISSUE - CH - ISSUE NO.22559			KG	12.000
YARN OPENING ISSUE - CHND - ISSUE NO.22552			KG	21.000
YARN OPENING ISSUE - E - ISSUE NO.22544			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.22557			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.22550			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.22560			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.22538			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.22558			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.22537			KG	50.000
YARN OPENING ISSUE - LABS - ISSUE NO.22541			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.22549			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22548			KG	12.000
YARN OPENING ISSUE - NLM - ISSUE NO.22553			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.22542			KG	37.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - RI - ISSUE NO.22547			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.22536			KG	37.000
YARN OPENING ISSUE - SBNA - ISSUE NO.22567			KG	20.000
YARN OPENING ISSUE - SHAH - ISSUE NO.22540			KG	21.000
YARN OPENING ISSUE - SPNA - ISSUE NO.22554			KG	21.000
YARN OPENING ISSUE - SUBI - ISSUE NO.22555			KG	20.000
YARN OPENING ISSUE - SYRA - ISSUE NO.22566			KG	20.000
YARN OPENING ISSUE - USA - ISSUE NO.22539			KG	20.000
YARN OPENING ISSUE - VMLS - ISSUE NO.22565			KG	21.000
YARN OPENING ISSUE - VT - ISSUE NO.22551			KG	20.000
YARN OPENING ISSUE - Z - ISSUE NO.22545			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22126			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22129			KG	11.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.22139			KG	19.950
YARN OPENING RECEIVE - CH - RECEIVE NO.22142			KG	11.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.22135			KG	20.950
YARN OPENING RECEIVE - E - RECEIVE NO.22127			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.22140			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.22133			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.22143			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.22121			KG	19.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.22141			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.22120			KG	49.600
YARN OPENING RECEIVE - LABS - RECEIVE NO.22124			KG	19.950
YARN OPENING RECEIVE - M - RECEIVE NO.22132			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22131			KG	11.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.22136			KG	21.950
YARN OPENING RECEIVE - R - RECEIVE NO.22125			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.22130			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.22119			KG	36.700
YARN OPENING RECEIVE - SBNA - RECEIVE NO.22150			KG	19.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.22123			KG	20.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.22137			KG	20.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.22138			KG	19.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.22149			KG	19.950
YARN OPENING RECEIVE - USA - RECEIVE NO.22122			KG	19.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.22148			KG	20.950
YARN OPENING RECEIVE - VT - RECEIVE NO.22134			KG	19.950
YARN OPENING RECEIVE - Z - RECEIVE NO.22128			KG	12.900
28-Oct-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.25716 / D-509 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	103.000
PROCESSRAWISSUE- - CHALLAN NO.25614 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.25615 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.25617 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.25695 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.25699 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	16.700
PROCESSRAWISSUE- - CHALLAN NO.25709 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	19.700
PROCESSRAWISSUE- - CHALLAN NO.25718 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.25719 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	20.700
PROCESSRAWISSUE- - CHALLAN NO.25720 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	12.100
PROCESSRAWISSUE- - CHALLAN NO.25721 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.25724 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.25728 WEAVING FOLIO NO.-2108 LOOM NO.-50.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.25730 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	11.600
PROCESSRAWISSUE- - CHALLAN NO.25732 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	9.800
PROCESSRAWISSUE- - CHALLAN NO.25733 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.25741 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	20.800
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1645			KG	924.500
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1648			KG	942.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1648			KG	942.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1645			KG	924.500
YARN OPENING ISSUE - AF - ISSUE NO.22593			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.22638			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.22596			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.22641			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.22647			KG	25.000
YARN OPENING ISSUE - CHND - ISSUE NO.22673			KG	28.000
YARN OPENING ISSUE - E - ISSUE NO.22594			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.22639			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.22601			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.22646			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.22600			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.22645			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.22648			KG	25.000
YARN OPENING ISSUE - HDS - ISSUE NO.22670			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.22602			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.22709			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.22590			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.22591			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.22635			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.22636			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.22599			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.22644			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22598			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22643			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.22674			KG	26.000
YARN OPENING ISSUE - R - ISSUE NO.22592			KG	37.000
YARN OPENING ISSUE - R - ISSUE NO.22637			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.22597			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.22642			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.22588			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.22589			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.22633			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.22634			KG	19.000
YARN OPENING ISSUE - SHAH - ISSUE NO.22672			KG	28.000
YARN OPENING ISSUE - SUBI - ISSUE NO.22675			KG	25.000
YARN OPENING ISSUE - SUD - ISSUE NO.22604			KG	32.000
YARN OPENING ISSUE - SYRA - ISSUE NO.22677			KG	25.000
YARN OPENING ISSUE - USA - ISSUE NO.22671			KG	25.000
YARN OPENING ISSUE - VMLS - ISSUE NO.22676			KG	26.000
YARN OPENING ISSUE - Z - ISSUE NO.22595			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.22640			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22176			KG	11.900
YARN OPENING RECEIVE - AF - RECEIVE NO.22221			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22179			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22224			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.22230			KG	24.800
YARN OPENING RECEIVE - CHND - RECEIVE NO.22257			KG	27.950
YARN OPENING RECEIVE - E - RECEIVE NO.22177			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.22222			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.22184			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.22229			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.22183			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.22228			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.22231			KG	24.800
YARN OPENING RECEIVE - HDS - RECEIVE NO.22254			KG	24.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.22185			KG	36.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.22293			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.22173			KG	24.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.22174			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.22218			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.22219			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.22182			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.22227			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22181			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22226			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.22258			KG	25.950
YARN OPENING RECEIVE - R - RECEIVE NO.22175			KG	36.700
YARN OPENING RECEIVE - R - RECEIVE NO.22220			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.22180			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.22225			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.22171			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.22172			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.22216			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.22217			KG	18.850
YARN OPENING RECEIVE - SHAH - RECEIVE NO.22256			KG	27.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.22259			KG	24.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.22187			KG	31.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.22261			KG	24.950
YARN OPENING RECEIVE - USA - RECEIVE NO.22255			KG	24.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.22260			KG	25.950
YARN OPENING RECEIVE - Z - RECEIVE NO.22178			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.22223			KG	12.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-1015			KG	16.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1009			KG	16.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-1013			KG	15.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1016			KG	16.000
YARN OPENING+MOTTELING ISSUE- RAJK(RAJK) - CHALLAN NO.-1011			KG	15.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1020			KG	16.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-1012			KG	16.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1017			KG	16.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1019			KG	16.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1010			KG	16.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-1018			KG	16.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-1014			KG	15.000
29-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25751 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.25752 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.25754 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	9.450
PROCESSRAWISSUE- - CHALLAN NO.25856 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.25857 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	15.400
PROCESSRAWISSUE- - CHALLAN NO.25858 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.25867 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.25868 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.25870 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	7.100
YARN OPENING ISSUE - AF - ISSUE NO.22757			KG	12.000
YARN OPENING ISSUE - BRKH - ISSUE NO.22825			KG	40.000
YARN OPENING ISSUE - CH - ISSUE NO.22766			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.22802			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.22758			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.22764			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.22801			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.22763			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.22767			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.22765			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.22754			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.22755			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.22762			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.22761			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NLM - ISSUE NO.22768			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.22756			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.22760			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.22753			KG	37.000
YARN OPENING ISSUE - SBNA - ISSUE NO.22827			KG	41.000
YARN OPENING ISSUE - SPNA - ISSUE NO.22769			KG	24.000
YARN OPENING ISSUE - SUD - ISSUE NO.22824			KG	41.000
YARN OPENING ISSUE - SYRA - ISSUE NO.22826			KG	40.000
YARN OPENING ISSUE - USA - ISSUE NO.22823			KG	40.000
YARN OPENING ISSUE - Z - ISSUE NO.22759			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22341			KG	11.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.22409			KG	39.900
YARN OPENING RECEIVE - CH - RECEIVE NO.22349			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.22386			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.22342			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.22348			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.22385			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.22347			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.22350			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.22351			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.22338			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.22339			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.22346			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22345			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.22352			KG	24.950
YARN OPENING RECEIVE - R - RECEIVE NO.22340			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.22344			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.22337			KG	36.700
YARN OPENING RECEIVE - SBNA - RECEIVE NO.22411			KG	40.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.22353			KG	23.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.22408			KG	40.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.22410			KG	39.900
YARN OPENING RECEIVE - USA - RECEIVE NO.22407			KG	39.900
YARN OPENING RECEIVE - Z - RECEIVE NO.22343			KG	11.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-1024			KG	20.000
YARN OPENING+MOTTELING ISSUE- LABS (LABS) - CHALLAN NO.-1022			KG	19.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-1021			KG	20.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1025			KG	21.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-1026			KG	22.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-1023			KG	19.000
30-Oct-2021				
PROCESSRAWISSUE- - CHALLAN NO.25991 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.25993 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.25994 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.25996 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.25997 WEAVING FOLIO NO.-3196 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.26002 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.26006 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.26008 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	8.600
PROCESSRAWISSUE- - CHALLAN NO.26014 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	1.000
PROCESSRAWISSUE- - CHALLAN NO.26015 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	6.700
PROCESSRAWISSUE- - CHALLAN NO.26034 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.26065 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.26122 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.26128 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.26129 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.26130 WEAVING FOLIO NO.-3207 LOOM NO.-6.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.26135 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.26136 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.26138 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	17.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.26140 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.26142 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	19.000
PROCESSRAWRECEIVE- 635 - CHALLAN NO.2046 WEAVING FOLIO NO.-3069 LOOM NO.-22.,			KG	25.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1665			KG	600.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1665			KG	600.000
YARN OPENING ISSUE - AF - ISSUE NO.22907			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.22910			KG	12.000
YARN OPENING ISSUE - BRKH - ISSUE NO.22976			KG	20.000
YARN OPENING ISSUE - CH - ISSUE NO.22916			KG	12.000
YARN OPENING ISSUE - CHND - ISSUE NO.22971			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.22908			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.22914			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.22913			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.22917			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.22966			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.22915			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.22905			KG	50.000
YARN OPENING ISSUE - LABS - ISSUE NO.22969			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.22912			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.22972			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.22906			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.22911			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.22904			KG	37.000
YARN OPENING ISSUE - SBNA - ISSUE NO.22980			KG	14.000
YARN OPENING ISSUE - SHAH - ISSUE NO.22968			KG	20.000
YARN OPENING ISSUE - SPNA - ISSUE NO.22973			KG	21.000
YARN OPENING ISSUE - STOCK - ISSUE NO.22979			KG	3.000
YARN OPENING ISSUE - SUBI - ISSUE NO.22974			KG	20.000
YARN OPENING ISSUE - SUD - ISSUE NO.22975			KG	20.000
YARN OPENING ISSUE - SYRA - ISSUE NO.22847			KG	25.000
YARN OPENING ISSUE - SYRA - ISSUE NO.22978			KG	21.000
YARN OPENING ISSUE - USA - ISSUE NO.22967			KG	20.000
YARN OPENING ISSUE - VMLS - ISSUE NO.22977			KG	20.000
YARN OPENING ISSUE - VT - ISSUE NO.22970			KG	20.000
YARN OPENING ISSUE - Z - ISSUE NO.22909			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22492			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22495			KG	11.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.22560			KG	19.950
YARN OPENING RECEIVE - CH - RECEIVE NO.22500			KG	11.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.22555			KG	19.950
YARN OPENING RECEIVE - E - RECEIVE NO.22493			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.22499			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.22498			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.22501			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.22550			KG	19.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.22502			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.22490			KG	49.600
YARN OPENING RECEIVE - LABS - RECEIVE NO.22553			KG	19.950
YARN OPENING RECEIVE - M - RECEIVE NO.22497			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.22556			KG	19.950
YARN OPENING RECEIVE - R - RECEIVE NO.22491			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.22496			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.22488			KG	36.700
YARN OPENING RECEIVE - SBNA - RECEIVE NO.22564			KG	13.965
YARN OPENING RECEIVE - SHAH - RECEIVE NO.22552			KG	19.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.22557			KG	20.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.22563			KG	3.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.22558			KG	19.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.22559			KG	19.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.22432			KG	24.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SYRA - RECEIVE NO.22562			KG	20.950
YARN OPENING RECEIVE - USA - RECEIVE NO.22551			KG	19.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.22561			KG	19.950
YARN OPENING RECEIVE - VT - RECEIVE NO.22554			KG	19.950
YARN OPENING RECEIVE - Z - RECEIVE NO.22494			KG	12.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1032			KG	12.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1027			KG	12.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1029			KG	12.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1030			KG	12.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1031			KG	11.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1028			KG	12.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-1033			KG	11.000
01-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26198 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.26199 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	18.600
PROCESSRAWISSUE- - CHALLAN NO.26201 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.26203 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	22.400
PROCESSRAWISSUE- - CHALLAN NO.26218 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.26219 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.26226 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.26280 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.26283 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	16.600
PROCESSRAWISSUE- - CHALLAN NO.26286 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.26290 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.26292 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	19.700
PROCESSRAWISSUE- - CHALLAN NO.26294 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.26299 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.26306 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	19.300
PROCESSRAWISSUE- - CHALLAN NO.26308 WEAVING FOLIO NO.-3250 LOOM NO.-17.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.26310 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.26316 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	21.500
PROCESSRAWISSUE- - CHALLAN NO.26325 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.26348 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.26360 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.26361 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.26383 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.26392 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	18.400
PROCESSRAWISSUE- - CHALLAN NO.26393 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	14.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1675			KG	342.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1675			KG	342.000
YARN OPENING ISSUE - AF - ISSUE NO.23011			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.23120			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.23014			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.23107			KG	13.000
YARN OPENING ISSUE - BRKH - ISSUE NO.23043			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.23021			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.23110			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.23012			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.23019			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.23109			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.23022			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.23111			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.23124			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.23037			KG	26.000
YARN OPENING ISSUE - HJ - ISSUE NO.23020			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.23123			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.23008			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.23009			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.23018			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.23016			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - N(N) - ISSUE NO.23108			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.23122			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.23023			KG	26.000
YARN OPENING ISSUE - NJ - ISSUE NO.23112			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.23039			KG	26.000
YARN OPENING ISSUE - R - ISSUE NO.23010			KG	37.000
YARN OPENING ISSUE - R - ISSUE NO.23106			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.23015			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.23121			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.23007			KG	37.000
YARN OPENING ISSUE - SBNA - ISSUE NO.23046			KG	26.000
YARN OPENING ISSUE - SPNA - ISSUE NO.23040			KG	25.000
YARN OPENING ISSUE - SUBI - ISSUE NO.23041			KG	25.000
YARN OPENING ISSUE - SUD - ISSUE NO.23042			KG	26.000
YARN OPENING ISSUE - SYRA - ISSUE NO.23045			KG	26.000
YARN OPENING ISSUE - TBSM - ISSUE NO.23017			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.23165			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.23038			KG	26.000
YARN OPENING ISSUE - VMLS - ISSUE NO.23044			KG	25.000
YARN OPENING ISSUE - Z - ISSUE NO.23013			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.22586			KG	11.904
YARN OPENING RECEIVE - AF - RECEIVE NO.22696			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22589			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.22683			KG	12.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.22619			KG	24.950
YARN OPENING RECEIVE - CH - RECEIVE NO.22596			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.22686			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.22587			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.22594			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.22685			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.22597			KG	11.904
YARN OPENING RECEIVE - H - RECEIVE NO.22687			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.22699			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.22612			KG	25.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.22595			KG	36.696
YARN OPENING RECEIVE - HJ - RECEIVE NO.22700			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.22583			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.22584			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.22593			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22591			KG	12.896
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22684			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.22698			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.22598			KG	25.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.22688			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.22615			KG	25.950
YARN OPENING RECEIVE - R - RECEIVE NO.22585			KG	36.700
YARN OPENING RECEIVE - R - RECEIVE NO.22682			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.22590			KG	11.904
YARN OPENING RECEIVE - RI - RECEIVE NO.22697			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.22582			KG	36.700
YARN OPENING RECEIVE - SBNA - RECEIVE NO.22622			KG	25.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.22616			KG	24.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.22617			KG	24.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.22618			KG	25.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.22621			KG	25.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.22592			KG	11.904
YARN OPENING RECEIVE - TBSM - RECEIVE NO.22741			KG	11.900
YARN OPENING RECEIVE - USA - RECEIVE NO.22613			KG	25.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.22620			KG	24.950
YARN OPENING RECEIVE - Z - RECEIVE NO.22588			KG	11.904

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-1040			KG	25.000
YARN OPENING+MOTTELING ISSUE- RAJK(RAJK) - CHALLAN NO.-1037			KG	13.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-1038			KG	25.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-1039			KG	13.000
02-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26528 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.26530 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	29.000
PROCESSRAWISSUE- - CHALLAN NO.26532 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	6.400
PROCESSRAWISSUE- - CHALLAN NO.26553 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.26566 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.26578 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	12.000
YARN OPENING ISSUE - BRKH - ISSUE NO.23261			KG	22.000
YARN OPENING ISSUE - H - ISSUE NO.23223			KG	16.000
YARN OPENING ISSUE - HDS - ISSUE NO.23256			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.23221			KG	50.000
YARN OPENING ISSUE - NJ - ISSUE NO.23224			KG	16.000
YARN OPENING ISSUE - NLM - ISSUE NO.23258			KG	32.000
YARN OPENING ISSUE - SPNA - ISSUE NO.23260			KG	32.000
YARN OPENING ISSUE - STOCK - ISSUE NO.23259			KG	64.500
YARN OPENING ISSUE - USA - ISSUE NO.23257			KG	20.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.22835			KG	21.950
YARN OPENING RECEIVE - H - RECEIVE NO.22797			KG	15.850
YARN OPENING RECEIVE - HDS - RECEIVE NO.22831			KG	19.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.22795			KG	49.550
YARN OPENING RECEIVE - NJ - RECEIVE NO.22798			KG	15.850
YARN OPENING RECEIVE - NLM - RECEIVE NO.22833			KG	31.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.22834			KG	31.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.22830			KG	64.500
YARN OPENING RECEIVE - USA - RECEIVE NO.22832			KG	19.950
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1051			KG	17.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-1046			KG	15.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1042			KG	15.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1047			KG	10.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1054			KG	15.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-1044			KG	15.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1048			KG	10.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1049			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-1050			KG	15.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1053			KG	15.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1043			KG	15.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-1052			KG	17.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-1045			KG	15.000
03-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26616 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.26621 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.26623 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	16.500
08-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26633 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.26634 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	8.100
PROCESSRAWISSUE- - CHALLAN NO.26660 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.26661 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	17.500
09-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26701 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.26706 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.26725 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	19.015
11-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26881 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	7.762
YARN OPENING ISSUE - CHND - ISSUE NO.23685			KG	8.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.23255			KG	7.984
12-Nov-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.26909 WEAVING FOLIO NO.-3381 LOOM NO.-22., 10-Dec-2021			KG	7.984
PROCESSRAWISSUE- - CHALLAN NO.29007 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	11.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.2352 WEAVING FOLIO NO.-3251 LOOM NO.-7., 11-Dec-2021			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.29087 WEAVING FOLIO NO.-3777 LOOM NO.-22., 14-Dec-2021			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.29259 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	6.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.2386 WEAVING FOLIO NO.-3251 LOOM NO.-7., 20-Jan-2022			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.31511 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31513 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	19.000
PROCESSRAWRECEIVE- 524 - CHALLAN NO.2724 WEAVING FOLIO NO.-3259 LOOM NO.-46.,			KG	30.000
0.000 Opening Bal.	10,270.811 Inward Qty.	10,270.811 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	517	Without Tag No		
29-Oct-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.425 : 136/21/22 - BILL NO.SP/0303 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2867.000
01-Nov-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1681			KG	2867.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1681			KG	2867.000
02-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1682			KG	330.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1682			KG	330.000
YARN OPENING ISSUE - CH - ISSUE NO.23222			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.23220			KG	10.000
YARN OPENING RECEIVE - CH - RECEIVE NO.22796			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.22794			KG	9.900
03-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1695			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1695			KG	300.000
08-Nov-2021				
YARN OPENING ISSUE - AF - ISSUE NO.23482			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.23485			KG	14.000
YARN OPENING ISSUE - CH - ISSUE NO.23490			KG	17.000
YARN OPENING ISSUE - CHND - ISSUE NO.23493			KG	83.000
YARN OPENING ISSUE - E - ISSUE NO.23483			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.23489			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.23488			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.23491			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.23480			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.23478			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.23487			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.23492			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.23479			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.23486			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.23477			KG	25.000
YARN OPENING ISSUE - SHAH - ISSUE NO.23481			KG	83.000
YARN OPENING ISSUE - Z - ISSUE NO.23484			KG	25.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23055			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.23058			KG	13.900
YARN OPENING RECEIVE - CH - RECEIVE NO.23063			KG	16.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.23066			KG	82.850
YARN OPENING RECEIVE - E - RECEIVE NO.23056			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.23062			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.23061			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.23064			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.23053			KG	24.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.23051			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.23060			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.23065			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.23052			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.23059			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.23050			KG	24.800
YARN OPENING RECEIVE - SHAH - RECEIVE NO.23054			KG	82.850
YARN OPENING RECEIVE - Z - RECEIVE NO.23057			KG	24.800
09-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26670 WEAVING FOLIO NO.-3191 LOOM NO.-48.,			KG	17.300
PROCESSRAWISSUE- - CHALLAN NO.26686 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.26707 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.26710 WEAVING FOLIO NO.-3267 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.26721 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.26726 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	3.600
YARN OPENING ISSUE - AF - ISSUE NO.23517			KG	12.000
YARN OPENING ISSUE - ASU - ISSUE NO.23520			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.23527			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.23518			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.23525			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.23524			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.23528			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.23526			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.23568			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.23515			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.23523			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.23565			KG	1.000
YARN OPENING ISSUE - N(N) - ISSUE NO.23522			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.23529			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.23516			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.23521			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.23514			KG	25.000
YARN OPENING ISSUE - SUBI - ISSUE NO.23554			KG	51.000
YARN OPENING ISSUE - SYRA - ISSUE NO.23555			KG	50.000
YARN OPENING ISSUE - Z - ISSUE NO.23519			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.23561			KG	1.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23090			KG	11.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.23093			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.23099			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.23091			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.23098			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.23097			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.23100			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.23102			KG	24.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.23141			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.23088			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.23096			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.23138			KG	1.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.23095			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.23101			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.23089			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.23094			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.23087			KG	24.800
YARN OPENING RECEIVE - SUBI - RECEIVE NO.23127			KG	50.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.23128			KG	49.900
YARN OPENING RECEIVE - Z - RECEIVE NO.23092			KG	12.900
YARN OPENING RECEIVE - Z - RECEIVE NO.23134			KG	0.990
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-1062			KG	24.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-1061			KG	24.000

10-Nov-2021

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.26748 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.26761 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.26762 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.26779 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.26803 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.26804 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	14.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1706			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1706			KG	303.000
11-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26810 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.26811 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.26812 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.26814 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.26817 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.26847 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.26861 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	16.400
PROCESSRAWISSUE- - CHALLAN NO.26876 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.26877 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.26880 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	25.700
PROCESSRAWISSUE- - CHALLAN NO.26884 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	17.300
PROCESSRAWISSUE- - CHALLAN NO.26885 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	11.200
PROCESSRAWRECEIVE- 090 - CHALLAN NO.2147 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	16.000
YARN OPENING ISSUE - ASU - ISSUE NO.23706			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.23713			KG	19.000
YARN OPENING ISSUE - CHND - ISSUE NO.23685			KG	42.000
YARN OPENING ISSUE - E - ISSUE NO.23704			KG	19.000
YARN OPENING ISSUE - F - ISSUE NO.23711			KG	20.000
YARN OPENING ISSUE - FT - ISSUE NO.23709			KG	19.000
YARN OPENING ISSUE - GD - ISSUE NO.23710			KG	20.000
YARN OPENING ISSUE - H - ISSUE NO.23714			KG	22.000
YARN OPENING ISSUE - HJ - ISSUE NO.23712			KG	39.000
YARN OPENING ISSUE - J - ISSUE NO.23702			KG	39.000
YARN OPENING ISSUE - NJ - ISSUE NO.23715			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.23703			KG	39.000
YARN OPENING ISSUE - RI - ISSUE NO.23707			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.23701			KG	58.000
YARN OPENING ISSUE - SHAH - ISSUE NO.23684			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.23708			KG	19.000
YARN OPENING ISSUE - Z - ISSUE NO.23705			KG	20.000
YARN OPENING RECEIVE - ASU - RECEIVE NO.23276			KG	17.850
YARN OPENING RECEIVE - CH - RECEIVE NO.23283			KG	18.850
YARN OPENING RECEIVE - CHND - RECEIVE NO.23255			KG	41.916
YARN OPENING RECEIVE - E - RECEIVE NO.23274			KG	18.850
YARN OPENING RECEIVE - F - RECEIVE NO.23281			KG	19.850
YARN OPENING RECEIVE - FT - RECEIVE NO.23279			KG	18.850
YARN OPENING RECEIVE - GD - RECEIVE NO.23280			KG	19.850
YARN OPENING RECEIVE - H - RECEIVE NO.23284			KG	21.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.23282			KG	38.700
YARN OPENING RECEIVE - J - RECEIVE NO.23272			KG	38.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.23285			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.23273			KG	38.700
YARN OPENING RECEIVE - RI - RECEIVE NO.23277			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.23271			KG	57.550
YARN OPENING RECEIVE - SHAH - RECEIVE NO.23254			KG	49.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.23278			KG	18.850
YARN OPENING RECEIVE - Z - RECEIVE NO.23275			KG	19.850
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1079			KG	24.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1076			KG	24.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1077			KG	24.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-1078			KG	24.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1080			KG	24.000
12-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26889 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.26912 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.26918 WEAVING FOLIO NO.-3257 LOOM NO.-47.,			KG	23.500
PROCESSRAWISSUE- - CHALLAN NO.26921 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.26922 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	20.100
PROCESSRAWISSUE- - CHALLAN NO.26930 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	18.200
PROCESSRAWISSUE- - CHALLAN NO.26932 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.26936 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.26942 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.26943 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	19.500
PROCESSRAWISSUE- - CHALLAN NO.26944 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.26980 WEAVING FOLIO NO.-3434 LOOM NO.-47.,			KG	24.500
YARN OPENING ISSUE - BRKH - ISSUE NO.23732			KG	51.000
YARN OPENING ISSUE - CHND - ISSUE NO.23729			KG	52.000
YARN OPENING ISSUE - SHAH - ISSUE NO.23728			KG	52.000
YARN OPENING ISSUE - SPNA - ISSUE NO.23730			KG	52.000
YARN OPENING ISSUE - SUD - ISSUE NO.23731			KG	51.000
YARN OPENING ISSUE - VMLS - ISSUE NO.23733			KG	52.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.23302			KG	50.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.23299			KG	51.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.23298			KG	51.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.23300			KG	51.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.23301			KG	50.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.23303			KG	51.900
13-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.26989 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.26991 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.26998 WEAVING FOLIO NO.-3434 LOOM NO.-47.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.26999 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.27009 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.27026 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.27064 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	12.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1753			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1753			KG	303.000
YARN OPENING ISSUE - AF - ISSUE NO.23811			KG	13.000
YARN OPENING ISSUE - ASU - ISSUE NO.23814			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.23849			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.23812			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.23847			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.23846			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.23848			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.23809			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.23845			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.23850			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.23810			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.23815			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.23808			KG	37.000
YARN OPENING ISSUE - VMLS - ISSUE NO.23852			KG	60.000
YARN OPENING ISSUE - Z - ISSUE NO.23813			KG	13.000
YARN OPENING ISSUE - Z - ISSUE NO.23835			KG	5.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23381			KG	12.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.23384			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.23418			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.23382			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.23417			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.23416			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.23420			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.23379			KG	24.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - M - RECEIVE NO.23415			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.23419			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.23380			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.23385			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.23378			KG	36.700
YARN OPENING RECEIVE - VMLS - RECEIVE NO.23422			KG	59.900
YARN OPENING RECEIVE - Z - RECEIVE NO.23405			KG	17.850
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1084			KG	21.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1085			KG	21.000
15-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27085 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	23.800
PROCESSRAWISSUE- - CHALLAN NO.27086 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.27089 WEAVING FOLIO NO.-3351 LOOM NO.-23.,			KG	10.300
PROCESSRAWISSUE- - CHALLAN NO.27109 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.27114 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.27119 WEAVING FOLIO NO.-3434 LOOM NO.-47.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.27120 WEAVING FOLIO NO.-3434 LOOM NO.-47.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.27142 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	12.800
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1756			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1756			KG	303.000
YARN OPENING ISSUE - AF - ISSUE NO.23867			KG	15.000
YARN OPENING ISSUE - ASU - ISSUE NO.23870			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.23876			KG	15.000
YARN OPENING ISSUE - CHND - ISSUE NO.23854			KG	50.000
YARN OPENING ISSUE - CHND - ISSUE NO.23941			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.23868			KG	30.000
YARN OPENING ISSUE - F - ISSUE NO.23874			KG	15.000
YARN OPENING ISSUE - FT - ISSUE NO.23873			KG	15.000
YARN OPENING ISSUE - H - ISSUE NO.23877			KG	15.000
YARN OPENING ISSUE - HJ - ISSUE NO.23875			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.23865			KG	45.000
YARN OPENING ISSUE - M - ISSUE NO.23872			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.23878			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.23866			KG	45.000
YARN OPENING ISSUE - RI - ISSUE NO.23871			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.23864			KG	45.000
YARN OPENING ISSUE - SBNA - ISSUE NO.23946			KG	25.000
YARN OPENING ISSUE - SHAH - ISSUE NO.23853			KG	50.000
YARN OPENING ISSUE - SHAH - ISSUE NO.23940			KG	25.000
YARN OPENING ISSUE - SUBI - ISSUE NO.23942			KG	25.000
YARN OPENING ISSUE - SUD - ISSUE NO.23943			KG	25.000
YARN OPENING ISSUE - SYRA - ISSUE NO.23945			KG	25.000
YARN OPENING ISSUE - VMLS - ISSUE NO.23944			KG	25.000
YARN OPENING ISSUE - Z - ISSUE NO.23869			KG	10.000
YARN OPENING RECEIVE - AF - RECEIVE NO.23437			KG	14.900
YARN OPENING RECEIVE - ASU - RECEIVE NO.23440			KG	14.900
YARN OPENING RECEIVE - CH - RECEIVE NO.23446			KG	14.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.23424			KG	49.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.23504			KG	24.950
YARN OPENING RECEIVE - E - RECEIVE NO.23438			KG	29.750
YARN OPENING RECEIVE - F - RECEIVE NO.23444			KG	14.900
YARN OPENING RECEIVE - FT - RECEIVE NO.23443			KG	14.900
YARN OPENING RECEIVE - H - RECEIVE NO.23447			KG	14.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.23445			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.23435			KG	44.650
YARN OPENING RECEIVE - M - RECEIVE NO.23442			KG	14.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.23448			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.23436			KG	44.650
YARN OPENING RECEIVE - RI - RECEIVE NO.23441			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.23434			KG	44.650

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SBNA - RECEIVE NO.23509			KG	24.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.23423			KG	49.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.23503			KG	24.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.23505			KG	24.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.23506			KG	24.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.23508			KG	24.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.23507			KG	24.950
YARN OPENING RECEIVE - Z - RECEIVE NO.23439			KG	9.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1091			KG	23.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1088			KG	20.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1089			KG	21.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-1090			KG	23.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1093			KG	20.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-1092			KG	20.000
16-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27169 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.27171 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	10.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1763			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1763			KG	303.000
17-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27251 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.27259 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	11.700
PROCESSRAWISSUE- - CHALLAN NO.27320 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.24150			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.24151			KG	17.000
YARN OPENING ISSUE - F - ISSUE NO.24154			KG	17.000
YARN OPENING ISSUE - H - ISSUE NO.24156			KG	16.000
YARN OPENING ISSUE - HJ - ISSUE NO.24155			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.24146			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.24147			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.24153			KG	16.000
YARN OPENING ISSUE - N(N) - ISSUE NO.24152			KG	17.000
YARN OPENING ISSUE - NJ - ISSUE NO.24157			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.24148			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.24149			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.24144			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.24145			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.23712			KG	15.850
YARN OPENING RECEIVE - E - RECEIVE NO.23713			KG	16.850
YARN OPENING RECEIVE - F - RECEIVE NO.23716			KG	16.850
YARN OPENING RECEIVE - H - RECEIVE NO.23718			KG	15.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.23717			KG	32.750
YARN OPENING RECEIVE - J - RECEIVE NO.23708			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.23709			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.23715			KG	15.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.23714			KG	16.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.23719			KG	15.850
YARN OPENING RECEIVE - R - RECEIVE NO.23710			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.23711			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.23706			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.23707			KG	24.800
20-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27467 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.27504 WEAVING FOLIO NO.-3386 LOOM NO.-8.,			KG	11.000
22-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27589 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.27607 WEAVING FOLIO NO.-3603 LOOM NO.-8.,			KG	18.000
23-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.27626 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	14.400
26-Nov-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.27932 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.27988 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	10.000
27-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.28004 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.28081 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.28091 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	7.000
29-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.28100 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.28174 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.28175 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	9.000
YARN OPENING ISSUE - CHND - ISSUE NO.24944			KG	62.000
YARN OPENING ISSUE - HDS - ISSUE NO.24943			KG	40.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.24494			KG	61.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.24493			KG	39.900
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-1118			KG	24.000
YARN OPENING+MOTTELING ISSUE- VT(VT) - CHALLAN NO.-1119			KG	24.000
30-Nov-2021				
PROCESSRAWISSUE- - CHALLAN NO.28212 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.28230 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.28234 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.25041			KG	1.000
YARN OPENING ISSUE - SPNA - ISSUE NO.25004			KG	13.000
YARN OPENING ISSUE - VMLS - ISSUE NO.25003			KG	13.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.24586			KG	0.993
YARN OPENING RECEIVE - SPNA - RECEIVE NO.24549			KG	12.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.24550			KG	12.950
01-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28312 WEAVING FOLIO NO.-3451 LOOM NO.-48.,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.28340 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.28341 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	14.000
YARN OPENING ISSUE - SUD - ISSUE NO.25157			KG	24.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.24702			KG	23.950
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1131			KG	15.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1124			KG	12.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1128			KG	15.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1130			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-1126			KG	25.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1125			KG	12.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1129			KG	15.000
02-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28405 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	17.400
PROCESSRAWISSUE- - CHALLAN NO.28446 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	15.000
03-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28526 WEAVING FOLIO NO.-3381 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.28528 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.28531 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.28563 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	13.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1877			KG	5.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1877			KG	5.000
YARN OPENING ISSUE - BRKH - ISSUE NO.25322			KG	18.000
YARN OPENING ISSUE - HDS - ISSUE NO.25316			KG	19.000
YARN OPENING ISSUE - NLM - ISSUE NO.25318			KG	19.000
YARN OPENING ISSUE - SPNA - ISSUE NO.25319			KG	19.000
YARN OPENING ISSUE - STOCK - ISSUE NO.25323			KG	27.000
YARN OPENING ISSUE - STOCK - ISSUE NO.25414			KG	5.000
YARN OPENING ISSUE - SUBI - ISSUE NO.25320			KG	18.000
YARN OPENING ISSUE - SUD - ISSUE NO.25321			KG	18.000
YARN OPENING ISSUE - SYRA - ISSUE NO.25415			KG	18.000
YARN OPENING ISSUE - USA - ISSUE NO.25317			KG	19.000
YARN OPENING ISSUE - VMLS - ISSUE NO.25324			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - BRKH - RECEIVE NO.24869			KG	17.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.24863			KG	18.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.24865			KG	18.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.24866			KG	18.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.24862			KG	27.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.24963			KG	5.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.24920			KG	17.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.24868			KG	17.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.24964			KG	17.950
YARN OPENING RECEIVE - USA - RECEIVE NO.24864			KG	18.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.24870			KG	17.950
04-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28611 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	13.300
PROCESSRAWISSUE- - CHALLAN NO.28688 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.28714 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	20.000
06-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28724 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.28730 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.28741 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.28742 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1886			KG	303.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 1886			KG	303.000
07-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28864 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	12.300
PROCESSRAWISSUE- - CHALLAN NO.28904 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	13.000
08-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28945 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	13.800
10-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.28999 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	6.400
YARN OPENING ISSUE - CH - ISSUE NO.25899			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.25891			KG	27.000
YARN OPENING ISSUE - F - ISSUE NO.25897			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.25900			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.25898			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.25887			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.25888			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.25896			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.25894			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.25901			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.25889			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.25890			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.25893			KG	14.000
YARN OPENING ISSUE - TBSM - ISSUE NO.25895			KG	14.000
YARN OPENING ISSUE - Z - ISSUE NO.25892			KG	14.000
YARN OPENING RECEIVE - CH - RECEIVE NO.25442			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.25435			KG	26.800
YARN OPENING RECEIVE - F - RECEIVE NO.25441			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.25443			KG	13.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.25445			KG	39.700
YARN OPENING RECEIVE - J - RECEIVE NO.25431			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.25432			KG	26.800
YARN OPENING RECEIVE - M - RECEIVE NO.25440			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.25438			KG	13.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.25444			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.25433			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.25434			KG	19.850
YARN OPENING RECEIVE - RI - RECEIVE NO.25437			KG	13.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.25439			KG	13.900
YARN OPENING RECEIVE - Z - RECEIVE NO.25436			KG	13.900
11-Dec-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.29089 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.29091 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.29093 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.29102 WEAVING FOLIO NO.-3715 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.29103 WEAVING FOLIO NO.-3777 LOOM NO.-22.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.29104 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	12.000
PROCESSRAWRECEIVE- 637 - CHALLAN NO.2370 WEAVING FOLIO NO.-3434 LOOM NO.-47.,			KG	10.000
YARN OPENING ISSUE - BRKH - ISSUE NO.26023			KG	11.000
YARN OPENING ISSUE - NLM - ISSUE NO.26020			KG	11.000
YARN OPENING ISSUE - STOCK - ISSUE NO.26018			KG	16.000
YARN OPENING ISSUE - STOCK - ISSUE NO.26019			KG	16.000
YARN OPENING ISSUE - SUBI - ISSUE NO.26021			KG	11.000
YARN OPENING ISSUE - SUD - ISSUE NO.26022			KG	11.000
YARN OPENING ISSUE - SYRA - ISSUE NO.26024			KG	11.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.25550			KG	11.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.25547			KG	11.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.25545			KG	16.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.25546			KG	16.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.25548			KG	11.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.25549			KG	11.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.25551			KG	11.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1176			KG	9.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1174			KG	9.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1175			KG	9.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-1177			KG	10.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1178			KG	10.000
13-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29159 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.29171 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	14.000
14-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29242 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	13.000
15-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29320 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.29321 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	3.400
PROCESSRAWISSUE- - CHALLAN NO.29356 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	9.400
PROCESSRAWRECEIVE- 617 - CHALLAN NO.2399 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	15.600
YARN OPENING ISSUE - NLM - ISSUE NO.26392			KG	20.000
YARN OPENING ISSUE - SUBI - ISSUE NO.26393			KG	20.000
YARN OPENING ISSUE - SUD - ISSUE NO.26394			KG	20.000
YARN OPENING ISSUE - SYRA - ISSUE NO.26396			KG	20.000
YARN OPENING ISSUE - VMLS - ISSUE NO.26395			KG	20.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.25933			KG	19.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.25934			KG	19.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.25935			KG	19.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.25937			KG	19.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.25936			KG	19.950
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1203			KG	16.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1204			KG	16.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-1205			KG	16.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1207			KG	16.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-1206			KG	16.000
16-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29378 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	7.800
PROCESSRAWISSUE- - CHALLAN NO.29381 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.29384 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	9.300
PROCESSRAWISSUE- - CHALLAN NO.29439 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	13.500
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2016			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2016			KG	200.000
17-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29453 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	12.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.29466 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	13.000
21-Dec-2021				
YARN OPENING ISSUE - F - ISSUE NO.27030			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.26979			KG	4.583
YARN OPENING RECEIVE - F - RECEIVE NO.26559			KG	11.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.26508			KG	4.583
23-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29845 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	12.000
24-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29879 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.29881 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.29882 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	6.000
PROCESSRAWRECEIVE- 635 - CHALLAN NO.2510 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	6.000
25-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.29932 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.29933 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	10.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.2515 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.27520			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.27521			KG	25.000
YARN OPENING ISSUE - HDS - ISSUE NO.27523			KG	21.000
YARN OPENING RECEIVE - E - RECEIVE NO.27042			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.27043			KG	24.800
YARN OPENING RECEIVE - HDS - RECEIVE NO.27045			KG	20.950
27-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30018 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	31.349
YARN OPENING ISSUE - F - ISSUE NO.27543			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.27645			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.27540			KG	31.000
YARN OPENING ISSUE - RI - ISSUE NO.27541			KG	2.000
YARN OPENING ISSUE - SBNA - ISSUE NO.27649			KG	13.000
YARN OPENING ISSUE - SPNA - ISSUE NO.27647			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.27542			KG	4.000
YARN OPENING ISSUE - USA - ISSUE NO.27646			KG	13.000
YARN OPENING ISSUE - VMLS - ISSUE NO.27648			KG	12.000
YARN OPENING RECEIVE - F - RECEIVE NO.27063			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.27165			KG	25.950
YARN OPENING RECEIVE - J - RECEIVE NO.27062			KG	30.750
YARN OPENING RECEIVE - RI - RECEIVE NO.27064			KG	2.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.27169			KG	13.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.27167			KG	12.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27065			KG	4.000
YARN OPENING RECEIVE - USA - RECEIVE NO.27166			KG	13.000
YARN OPENING RECEIVE - VMLS - RECEIVE NO.27168			KG	12.000
28-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30080 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.30084 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.30087 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2127			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2127			KG	100.000
YARN OPENING ISSUE - BRKH - ISSUE NO.27728			KG	5.000
YARN OPENING ISSUE - F - ISSUE NO.27706			KG	37.000
YARN OPENING ISSUE - HDS - ISSUE NO.27722			KG	4.000
YARN OPENING ISSUE - NLM. - ISSUE NO.27707			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.27705			KG	12.000
YARN OPENING ISSUE - SBNA - ISSUE NO.27724			KG	4.000
YARN OPENING ISSUE - SPNA - ISSUE NO.27726			KG	5.000
YARN OPENING ISSUE - SUBI - ISSUE NO.27708			KG	12.000
YARN OPENING ISSUE - SUBI - ISSUE NO.27727			KG	5.000
YARN OPENING ISSUE - SYRA - ISSUE NO.27709			KG	13.000
YARN OPENING ISSUE - SYRA - ISSUE NO.27725			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - USA - ISSUE NO.27723			KG	4.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.27240			KG	5.000
YARN OPENING RECEIVE - F - RECEIVE NO.27222			KG	36.700
YARN OPENING RECEIVE - HDS - RECEIVE NO.27238			KG	4.000
YARN OPENING RECEIVE - NLM. - RECEIVE NO.27223			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.27221			KG	11.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.27244			KG	4.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.27242			KG	5.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.27224			KG	11.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.27243			KG	5.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.27225			KG	12.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.27241			KG	5.000
YARN OPENING RECEIVE - USA - RECEIVE NO.27239			KG	4.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1345			KG	4.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1339			KG	5.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1341			KG	5.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1343			KG	4.000
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-1346			KG	1.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1344			KG	4.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1342			KG	4.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1340			KG	5.000
29-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30124 WEAVING FOLIO NO.-3870 LOOM NO.-22.,			KG	20.951
PROCESSRAWISSUE- - CHALLAN NO.30135 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.30144 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	15.700
PROCESSRAWISSUE- - CHALLAN NO.30147 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.30150 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	11.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2140			KG	217.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2140			KG	217.000
YARN OPENING ISSUE - BRKH - ISSUE NO.27767			KG	3.000
YARN OPENING ISSUE - BRKH - ISSUE NO.27768			KG	1.000
YARN OPENING ISSUE - BRKH - ISSUE NO.27851			KG	10.000
YARN OPENING ISSUE - BRKH - ISSUE NO.27852			KG	1.000
YARN OPENING ISSUE - CH - ISSUE NO.27875			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.27864			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.27873			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.27872			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.27869			KG	8.000
YARN OPENING ISSUE - HDS - ISSUE NO.27763			KG	4.000
YARN OPENING ISSUE - HDS - ISSUE NO.27847			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.27833			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.27874			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.27830			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.27831			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.27862			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.27871			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.27868			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.27832			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.27865			KG	8.000
YARN OPENING ISSUE - NLM - ISSUE NO.27933			KG	44.000
YARN OPENING ISSUE - NLM. - ISSUE NO.27876			KG	7.000
YARN OPENING ISSUE - P(P) - ISSUE NO.27866			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.27863			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.27867			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.27861			KG	16.000
YARN OPENING ISSUE - SBNA - ISSUE NO.27765			KG	4.000
YARN OPENING ISSUE - SBNA - ISSUE NO.27849			KG	12.000
YARN OPENING ISSUE - SPNA - ISSUE NO.27766			KG	4.000
YARN OPENING ISSUE - SPNA - ISSUE NO.27850			KG	13.000
YARN OPENING ISSUE - STOCK - ISSUE NO.27932			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TBSM - ISSUE NO.27870			KG	8.000
YARN OPENING ISSUE - USA - ISSUE NO.27764			KG	4.000
YARN OPENING ISSUE - USA - ISSUE NO.27848			KG	12.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.27302			KG	4.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.27364			KG	11.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27385			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.27375			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.27384			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.27383			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.27380			KG	7.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.27298			KG	4.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.27360			KG	13.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.27346			KG	36.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.27387			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.27343			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.27344			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.27373			KG	31.750
YARN OPENING RECEIVE - M - RECEIVE NO.27382			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27379			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.27345			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.27376			KG	7.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.27445			KG	43.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.27386			KG	6.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27377			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.27374			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.27378			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.27372			KG	15.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.27300			KG	4.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.27362			KG	12.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.27301			KG	4.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.27363			KG	13.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.27444			KG	5.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27381			KG	7.950
YARN OPENING RECEIVE - USA - RECEIVE NO.27299			KG	4.000
YARN OPENING RECEIVE - USA - RECEIVE NO.27361			KG	12.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1360			KG	10.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1356			KG	11.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1358			KG	11.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1359			KG	11.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1357			KG	12.000
30-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30166 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.30177 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.30182 WEAVING FOLIO NO.-3856 LOOM NO.-25.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.30183 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.30186 WEAVING FOLIO NO.-4114 LOOM NO.-22.,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.30188 WEAVING FOLIO NO.-3413 LOOM NO.-17.,			KG	7.900
PROCESSRAWISSUE- - CHALLAN NO.30189 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.30190 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	6.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2145			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2145			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.28018			KG	8.000
YARN OPENING ISSUE - CHND - ISSUE NO.27919			KG	50.000
YARN OPENING ISSUE - CHND - ISSUE NO.28054			KG	54.000
YARN OPENING ISSUE - E - ISSUE NO.28007			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.28016			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.28015			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.28012			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.28017			KG	24.000
YARN OPENING ISSUE - J - ISSUE NO.27979			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.27980			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.28014			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.28011			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.28008			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28009			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.28006			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.28010			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.27978			KG	16.000
YARN OPENING ISSUE - SHAH - ISSUE NO.27918			KG	50.000
YARN OPENING ISSUE - SHAH - ISSUE NO.28053			KG	54.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28013			KG	8.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27528			KG	7.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.27430			KG	49.850
YARN OPENING RECEIVE - CHND - RECEIVE NO.27568			KG	53.950
YARN OPENING RECEIVE - E - RECEIVE NO.27518			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.27527			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.27526			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.27523			KG	10.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.27529			KG	23.800
YARN OPENING RECEIVE - J - RECEIVE NO.27490			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.27491			KG	15.900
YARN OPENING RECEIVE - M - RECEIVE NO.27525			KG	7.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27522			KG	10.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.27519			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27520			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.27517			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.27521			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.27489			KG	15.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.27429			KG	49.850
YARN OPENING RECEIVE - SHAH - RECEIVE NO.27567			KG	53.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27524			KG	7.950
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1372			KG	7.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1366			KG	8.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1370			KG	8.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1368			KG	8.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1371			KG	7.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1369			KG	8.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1367			KG	8.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-1373			KG	7.000
31-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30248 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.30284 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.30285 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.30286 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.30287 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	45.000
PROCESSRAWISSUE- - CHALLAN NO.30288 WEAVING FOLIO NO.-4114 LOOM NO.-22.,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.30289 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	9.200
PROCESSRAWISSUE- - CHALLAN NO.30291 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	6.000
YARN OPENING ISSUE - HDS - ISSUE NO.28100			KG	4.000
YARN OPENING ISSUE - SPNA - ISSUE NO.28102			KG	17.000
YARN OPENING ISSUE - STOCK - ISSUE NO.28103			KG	12.000
YARN OPENING ISSUE - SYRA - ISSUE NO.28101			KG	25.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.27614			KG	4.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.27615			KG	16.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.27617			KG	12.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.27616			KG	24.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1389			KG	13.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1390			KG	10.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1394			KG	19.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-1391			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
01-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30296 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	8.000
10-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30827 WEAVING FOLIO NO.-4345 LOOM NO.-11.,			KG	22.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.2642 WEAVING FOLIO NO.-3319 LOOM NO.-9.,			KG	30.000
11-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30900 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.30908 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	5.499
PROCESSRAWISSUE- - CHALLAN NO.30910 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.30918 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	11.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.2651 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	30.000
YARN OPENING ISSUE - CH - ISSUE NO.29426			KG	1.000
YARN OPENING RECEIVE - CH - RECEIVE NO.28934			KG	0.992
15-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31129 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.31130 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	20.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.2682 WEAVING FOLIO NO.-3449 LOOM NO.-25.,			KG	80.000
17-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31198 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31202 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.31205 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	10.800
19-Jan-2022				
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-1686			KG	1.892
22-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31621 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	1.200
0.000 Opening Bal. 13,654.974 Inward Qty. 13,654.974 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 519 Without Tag No				
01-Nov-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.428 : 136/21/22 - BILL NO.SP/306 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3045.000
03-Nov-2021				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 1701			KG	2152.700
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1701			KG	2152.700
08-Nov-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.26663 / D-537 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	510.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 1705			KG	382.300
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1705			KG	382.300
30-Nov-2021				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 1849			KG	1433.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 1849			KG	1433.000
08-Dec-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.28959 / D-606 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1433.000
31-Dec-2021				
PROCESSRAWISSUE- - CHALLAN NO.30290 WEAVING FOLIO NO.-4167 LOOM NO.-14.,			KG	30.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2164			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2164			KG	300.000
YARN OPENING ISSUE - CH - ISSUE NO.28086			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.28075			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.28084			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.28083			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.28080			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.28138			KG	33.000
YARN OPENING ISSUE - HJ - ISSUE NO.28085			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.28072			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.28073			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.28082			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.28079			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.28076			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.28141			KG	2.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28077			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.28074			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.28078			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.28071			KG	25.000
YARN OPENING ISSUE - SBNA - ISSUE NO.28140			KG	33.000
YARN OPENING ISSUE - SPNA - ISSUE NO.28142			KG	33.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28081			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.28139			KG	33.000
YARN OPENING ISSUE - VMLS - ISSUE NO.28143			KG	33.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27599			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.27589			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.27598			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.27597			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.27594			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.27652			KG	32.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.27600			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.27586			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.27587			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.27596			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.27593			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.27590			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.27655			KG	2.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27591			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.27588			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.27592			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.27585			KG	24.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.27654			KG	32.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.27656			KG	32.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27595			KG	11.900
YARN OPENING RECEIVE - USA - RECEIVE NO.27653			KG	32.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.27657			KG	32.950
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1397			KG	16.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1395			KG	16.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1396			KG	16.000
01-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30299 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.30301 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.30303 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2173			KG	310.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2173			KG	310.000
YARN OPENING ISSUE - CH - ISSUE NO.28317			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.28307			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.28308			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.28315			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.28314			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.28318			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.28316			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.28301			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.28302			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.28303			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.28304			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.28313			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.28309			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.28352			KG	19.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28310			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.28305			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.28306			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.28311			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.28300			KG	27.000
YARN OPENING ISSUE - SBNA - ISSUE NO.28283			KG	26.000
YARN OPENING ISSUE - SBNA - ISSUE NO.28350			KG	29.000
YARN OPENING ISSUE - SPNA - ISSUE NO.28353			KG	25.000
YARN OPENING ISSUE - SUBI - ISSUE NO.28354			KG	25.000
YARN OPENING ISSUE - SYRA - ISSUE NO.28284			KG	11.000
YARN OPENING ISSUE - SYRA - ISSUE NO.28351			KG	26.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28312			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.28349			KG	25.000
YARN OPENING ISSUE - VMLS - ISSUE NO.28355			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.27828			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.27818			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.27819			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.27826			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.27825			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.27829			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.27827			KG	39.700
YARN OPENING RECEIVE - J - RECEIVE NO.27814			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.27815			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.27816			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.27817			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.27824			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.27820			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.27865			KG	18.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.27821			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.27830			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.27831			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.27822			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.27813			KG	26.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.27796			KG	25.950
YARN OPENING RECEIVE - SBNA - RECEIVE NO.27863			KG	28.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.27868			KG	24.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.27866			KG	24.900
YARN OPENING RECEIVE - SYRA - RECEIVE NO.27797			KG	10.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.27864			KG	25.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.27823			KG	12.900
YARN OPENING RECEIVE - USA - RECEIVE NO.27862			KG	24.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.27867			KG	24.900
03-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30332 WEAVING FOLIO NO.-4167 LOOM NO.-14.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.30334 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.30338 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.30353 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	11.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2182			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2182			KG	300.000
YARN OPENING ISSUE - HDS - ISSUE NO.28467			KG	16.000
YARN OPENING ISSUE - SUBI - ISSUE NO.28468			KG	34.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.27980			KG	15.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.27981			KG	33.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1414			KG	7.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1416			KG	15.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1417			KG	8.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-1418			KG	16.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1415			KG	15.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-1419			KG	22.000
04-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30398 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.30406 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.30410 WEAVING FOLIO NO.-4167 LOOM NO.-14.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.30411 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.30413 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	27.000
05-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30480 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.30495 WEAVING FOLIO NO.-4114 LOOM NO.-22.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.30497 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.30510 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	17.700
PROCESSRAWISSUE- - CHALLAN NO.30511 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.30527 WEAVING FOLIO NO.-4167 LOOM NO.-14.,			KG	10.700
YARN OPENING ISSUE - BRKH - ISSUE NO.28663			KG	40.000
YARN OPENING ISSUE - CH - ISSUE NO.28613			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.28604			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.28611			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.28745			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.28608			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.28612			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.28600			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.28601			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.28610			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.28605			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.28602			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.28603			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.28607			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.28598			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.28599			KG	19.000
YARN OPENING ISSUE - SBNA - ISSUE NO.28661			KG	41.000
YARN OPENING ISSUE - SUD - ISSUE NO.28662			KG	32.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28609			KG	12.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.28179			KG	39.900
YARN OPENING RECEIVE - CH - RECEIVE NO.28128			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.28120			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.28127			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.28261			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.28124			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.28129			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.28116			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.28117			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.28126			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.28121			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.28118			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.28119			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.28123			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.28114			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.28115			KG	18.850
YARN OPENING RECEIVE - SBNA - RECEIVE NO.28177			KG	40.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.28178			KG	31.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28125			KG	11.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1437			KG	18.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1440			KG	19.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1441			KG	20.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1439			KG	19.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1438			KG	17.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-1442			KG	17.000
06-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30591 WEAVING FOLIO NO.-4114 LOOM NO.-22.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.30593 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.30594 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.30595 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.30596 WEAVING FOLIO NO.-3744 LOOM NO.-8.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.30598 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.30616 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.30617 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	1.880
PROCESSRAWISSUE- - CHALLAN NO.30620 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2216			KG	192.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2216			KG	192.000
YARN OPENING ISSUE - AF - ISSUE NO.28831			KG	9.000
YARN OPENING ISSUE - BRKH - ISSUE NO.28780			KG	7.000
YARN OPENING ISSUE - BRKH - ISSUE NO.28907			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.28842			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.28832			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.28839			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.28836			KG	9.000
YARN OPENING ISSUE - HDS - ISSUE NO.28772			KG	7.000
YARN OPENING ISSUE - HDS - ISSUE NO.28898			KG	18.000
YARN OPENING ISSUE - HJ - ISSUE NO.28841			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.28829			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.28838			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.28833			KG	9.000
YARN OPENING ISSUE - NLM - ISSUE NO.28776			KG	7.000
YARN OPENING ISSUE - NLM - ISSUE NO.28902			KG	18.000
YARN OPENING ISSUE - P(P) - ISSUE NO.28834			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.28830			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.28835			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.28828			KG	28.000
YARN OPENING ISSUE - SBNA - ISSUE NO.28774			KG	7.000
YARN OPENING ISSUE - SBNA - ISSUE NO.28900			KG	18.000
YARN OPENING ISSUE - SPNA - ISSUE NO.28777			KG	7.000
YARN OPENING ISSUE - SPNA - ISSUE NO.28903			KG	18.000
YARN OPENING ISSUE - STOCK - ISSUE NO.28906			KG	33.000
YARN OPENING ISSUE - SUBI - ISSUE NO.28778			KG	7.000
YARN OPENING ISSUE - SUBI - ISSUE NO.28904			KG	18.000
YARN OPENING ISSUE - SUD - ISSUE NO.28779			KG	7.000
YARN OPENING ISSUE - SUD - ISSUE NO.28905			KG	18.000
YARN OPENING ISSUE - SYRA - ISSUE NO.28775			KG	7.000
YARN OPENING ISSUE - SYRA - ISSUE NO.28901			KG	18.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28837			KG	9.000
YARN OPENING ISSUE - USA - ISSUE NO.28773			KG	7.000
YARN OPENING ISSUE - USA - ISSUE NO.28899			KG	18.000
YARN OPENING ISSUE - VMLS - ISSUE NO.28781			KG	7.000
YARN OPENING ISSUE - VMLS - ISSUE NO.28908			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.28346			KG	8.950
YARN OPENING RECEIVE - BRKH - RECEIVE NO.28295			KG	7.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.28421			KG	17.950
YARN OPENING RECEIVE - CH - RECEIVE NO.28357			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.28347			KG	17.900
YARN OPENING RECEIVE - FT - RECEIVE NO.28354			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.28351			KG	8.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.28287			KG	7.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.28413			KG	17.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.28356			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.28344			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.28353			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.28348			KG	8.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.28291			KG	7.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.28417			KG	17.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28349			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.28345			KG	17.850
YARN OPENING RECEIVE - RI - RECEIVE NO.28350			KG	8.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.28343			KG	27.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.28289			KG	7.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.28415			KG	17.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.28292			KG	7.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.28418			KG	17.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.28412			KG	33.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.28293			KG	7.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.28419			KG	17.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.28294			KG	7.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.28420			KG	17.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.28290			KG	7.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.28416			KG	17.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28352			KG	8.950
YARN OPENING RECEIVE - USA - RECEIVE NO.28288			KG	7.000
YARN OPENING RECEIVE - USA - RECEIVE NO.28414			KG	17.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.28296			KG	7.000
YARN OPENING RECEIVE - VMLS - RECEIVE NO.28422			KG	17.950
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1459			KG	5.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1451			KG	5.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1455			KG	5.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1453			KG	5.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1456			KG	4.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1457			KG	5.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-1458			KG	4.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1454			KG	4.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1452			KG	4.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-1460			KG	4.000
07-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30679 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.30680 WEAVING FOLIO NO.-4114 LOOM NO.-22.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.30686 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.30687 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.30697 WEAVING FOLIO NO.-4167 LOOM NO.-14.,			KG	15.300
PROCESSRAWISSUE- - CHALLAN NO.30698 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.30701 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.30702 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.30705 WEAVING FOLIO NO.-4142 LOOM NO.-25.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.30706 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.30708 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.30709 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.30716 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.30717 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	16.300
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1474			KG	10.000
08-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30756 WEAVING FOLIO NO.-4114 LOOM NO.-22.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.30757 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	17.000
12-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30991 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	6.000
13-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31023 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	13.370
PROCESSRAWISSUE- - CHALLAN NO.31025 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	1.600
PROCESSRAWRECEIVE- 188 - CHALLAN NO.2667 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	1.600
PROCESSRAWRECEIVE- 500 - CHALLAN NO.2667 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	13.000
17-Jan-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.31264/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.800
20-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31461 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31462 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31463 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31489 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.31490 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	20.000
PROCESSRAWRECEIVE- 174 - CHALLAN NO.2723 WEAVING FOLIO NO.-3268 LOOM NO.-5.,			KG	64.000
0.000 Opening Bal.	10,076.450 Inward Qty.	10,076.450 OutWard Qty.		0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	524	Without Tag No		
08-Nov-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.433 : 136/21/22 - BILL NO.SP/313 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2883.000
13-Nov-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.27113 / D-558 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	2810.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 1757			KG	73.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 1757			KG	73.000
08-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2240			KG	73.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2240			KG	73.000
10-Jan-2022				
YARN OPENING ISSUE - F - ISSUE NO.29322			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.29323			KG	33.000
YARN OPENING ISSUE - NLM - ISSUE NO.29325			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.29321			KG	28.000
YARN OPENING ISSUE - SPNA - ISSUE NO.29326			KG	9.000
YARN OPENING ISSUE - SUBI - ISSUE NO.29327			KG	5.000
YARN OPENING ISSUE - SYRA - ISSUE NO.29324			KG	9.000
YARN OPENING RECEIVE - F - RECEIVE NO.28831			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.28832			KG	32.800
YARN OPENING RECEIVE - NLM - RECEIVE NO.28834			KG	9.000
YARN OPENING RECEIVE - SB - RECEIVE NO.28830			KG	27.800
YARN OPENING RECEIVE - SPNA - RECEIVE NO.28835			KG	9.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.28836			KG	5.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.28833			KG	9.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1524			KG	14.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1527			KG	3.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1528			KG	3.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1529			KG	3.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1526			KG	3.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1525			KG	14.000
11-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30896 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	16.200
PROCESSRAWISSUE- - CHALLAN NO.30897 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	15.800
17-Jan-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.31264/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.500
0.000 Opening Bal.	3,133.500 Inward Qty.	3,133.500 OutWard Qty.		0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	534	Without Tag No		
19-Nov-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.453 : 136/21/22 - BILL NO.SP/325 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3250.000
20-Nov-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.27578 / D-572 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1322.500
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.27579 / D-573 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1740.000
22-Nov-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.27644 / D-574 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	187.500
0.000 Opening Bal.	3,250.000 Inward Qty.	3,250.000 OutWard Qty.		0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	540	Without Tag No		

Transaction Detail	Lot No	Tag No	Unit	Qty.
25-Nov-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0464 : 136/21/22 - BILL NO.SP/335 -BUYER CODE :STOCK			KG	2878.000
-LOCAL ORDER NO. :STOCK				
30-Nov-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.28342 / D-588 -BUYER CODE :IK -LOCAL			KG	2285.000
ORDER NO. :NODEBO / L 7				
06-Dec-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.28815 / D-603 -BUYER CODE :IK -LOCAL			KG	593.000
ORDER NO. :NODEBO / L 7				
.....				
0.000 Opening Bal.	2,878.000 Inward Qty.	2,878.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	547	Without Tag No		
.....				
07-Dec-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.484 : 136/21/22 - BILL NO.SP/0347 -BUYER CODE :STOCK			KG	860.000
-LOCAL ORDER NO. :STOCK				
10-Dec-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.29085 / D-614 -BUYER CODE :IK -LOCAL			KG	860.000
ORDER NO. :NODEBO / L 7				
.....				
0.000 Opening Bal.	860.000 Inward Qty.	860.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	555	Without Tag No		
.....				
13-Dec-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.489 : 136/21/22 - BILL NO.SP/0352 -BUYER CODE :STOCK			KG	3148.000
-LOCAL ORDER NO. :STOCK				
15-Dec-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.29385 / D-623 -BUYER CODE :IK -LOCAL			KG	800.000
ORDER NO. :NODEBO / L 7				
16-Dec-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.29509 / D-629 -BUYER CODE :IK -LOCAL			KG	435.000
ORDER NO. :NODEBO / L 7				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.29517 / D-632 -BUYER CODE :IK -LOCAL			KG	360.000
ORDER NO. :NODEBO / L 7				
17-Dec-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.29531 / D-633 -BUYER CODE :IK -LOCAL			KG	1553.000
ORDER NO. :NODEBO / L 7				
.....				
0.000 Opening Bal.	3,148.000 Inward Qty.	3,148.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	560	Without Tag No		
.....				
21-Dec-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.502/511 : 136/21/22 - BILL NO.SP/365 -BUYER CODE :STOCK			KG	1140.000
-LOCAL ORDER NO. :STOCK				
23-Dec-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.29869 / D-650 -BUYER CODE :IK -LOCAL			KG	800.000
ORDER NO. :NODEBO / L 7				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2075			KG	340.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2075			KG	340.000
07-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2223			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2223			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.28996			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.28986			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.28994			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.28993			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.28990			KG	9.000
YARN OPENING ISSUE - HDS - ISSUE NO.28997			KG	46.000
YARN OPENING ISSUE - HJ - ISSUE NO.28995			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.28983			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.28984			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.28992			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.28987			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - P(P) - ISSUE NO.28988			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.28985			KG	9.000
YARN OPENING ISSUE - RI - ISSUE NO.28989			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.28982			KG	27.000
YARN OPENING ISSUE - TBSM - ISSUE NO.28991			KG	9.000
YARN OPENING ISSUE - USA - ISSUE NO.28998			KG	46.000
YARN OPENING RECEIVE - CH - RECEIVE NO.28512			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.28502			KG	17.900
YARN OPENING RECEIVE - F - RECEIVE NO.28510			KG	6.956
YARN OPENING RECEIVE - FT - RECEIVE NO.28509			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.28506			KG	8.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.28513			KG	45.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.28511			KG	26.814
YARN OPENING RECEIVE - J - RECEIVE NO.28499			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.28500			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.28508			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.28503			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28504			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.28501			KG	8.950
YARN OPENING RECEIVE - RI - RECEIVE NO.28505			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.28498			KG	26.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28507			KG	8.950
YARN OPENING RECEIVE - USA - RECEIVE NO.28514			KG	45.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1480			KG	12.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1476			KG	2.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1477			KG	11.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1478			KG	12.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-1479			KG	11.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1475			KG	3.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-1481			KG	11.000
08-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30758 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.30760 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.30761 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.30764 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.30766 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	3.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2234			KG	140.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2234			KG	140.000
YARN OPENING ISSUE - BRKH - ISSUE NO.29109			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.29074			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.29066			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.29070			KG	7.000
YARN OPENING ISSUE - HDS - ISSUE NO.29101			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.29073			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.29064			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.29072			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.29067			KG	7.000
YARN OPENING ISSUE - NLM - ISSUE NO.29105			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29068			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.29065			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.29069			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.29063			KG	21.000
YARN OPENING ISSUE - SBNA - ISSUE NO.29103			KG	8.000
YARN OPENING ISSUE - SPNA - ISSUE NO.29106			KG	8.000
YARN OPENING ISSUE - SUBI - ISSUE NO.29107			KG	8.000
YARN OPENING ISSUE - SUD - ISSUE NO.29108			KG	8.000
YARN OPENING ISSUE - SYRA - ISSUE NO.29104			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29071			KG	7.000
YARN OPENING ISSUE - USA - ISSUE NO.29102			KG	5.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.28626			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CH - RECEIVE NO.28588			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.28581			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.28585			KG	6.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.28618			KG	5.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.28589			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.28579			KG	17.850
YARN OPENING RECEIVE - M - RECEIVE NO.28587			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.28582			KG	6.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.28622			KG	8.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28583			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.28580			KG	13.900
YARN OPENING RECEIVE - RI - RECEIVE NO.28584			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.28578			KG	20.850
YARN OPENING RECEIVE - SBNA - RECEIVE NO.28620			KG	8.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.28623			KG	8.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.28624			KG	8.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.28625			KG	8.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.28621			KG	8.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28586			KG	6.950
YARN OPENING RECEIVE - USA - RECEIVE NO.28619			KG	5.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1514			KG	6.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1506			KG	16.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1510			KG	6.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1508			KG	6.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1511			KG	6.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1512			KG	6.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-1513			KG	6.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1509			KG	6.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1507			KG	16.000
10-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30810 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.30811 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.30813 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.30816 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.30817 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.30824 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.30826 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	20.000
PROCESSRAWRECEIVE- 34 - CHALLAN NO.2641 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	19.000
YARN OPENING ISSUE - SUBI - ISSUE NO.29327			KG	4.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.28836			KG	4.000
11-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30898 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.30899 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.30901 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	21.000
YARN OPENING ISSUE - CH - ISSUE NO.29426			KG	6.000
YARN OPENING ISSUE - STOCK - ISSUE NO.29374			KG	21.120
YARN OPENING RECEIVE - CH - RECEIVE NO.28934			KG	5.954
YARN OPENING RECEIVE - STOCK - RECEIVE NO.28883			KG	21.120
13-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31022 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	5.954
PROCESSRAWISSUE- - CHALLAN NO.31026 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	15.120
PROCESSRAWRECEIVE- 262 - CHALLAN NO.2667 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	15.000
.....				
0.000 Opening Bal.	2,374.594 Inward Qty.	2,374.594 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	568	Without Tag No		
.....				
18-Dec-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.506 : 136/21/22 - BILL NO.SP/361 -BUYER CODE :STOCK -LOCAL			KG	3062.000
ORDER NO. :STOCK				
25-Dec-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.29949 / D-654 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1585.000
27-Dec-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.30074 / D-658 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	985.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.30145 / D-664 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	492.000
0.000 Opening Bal.	3,062.000 Inward Qty.	3,062.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	572	Without Tag No		
21-Dec-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.502/511 : 136/21/22 - BILL NO.SP/365 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3098.000
29-Dec-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.30178 / D-666 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	2806.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2146			KG	292.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2146			KG	292.000
10-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2255			KG	292.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2255			KG	292.000
11-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30915 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	28.500
PROCESSRAWISSUE- - CHALLAN NO.30919 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.30920 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	5.000
YARN OPENING ISSUE - AF - ISSUE NO.29415			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.29426			KG	6.000
YARN OPENING ISSUE - CHND - ISSUE NO.29443			KG	47.000
YARN OPENING ISSUE - E - ISSUE NO.29416			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.29417			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.29424			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.29423			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.29421			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.29425			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.29411			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.29412			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.29418			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.29419			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.29413			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.29414			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.29420			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.29409			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.29410			KG	19.000
YARN OPENING ISSUE - SBNA - ISSUE NO.29441			KG	41.000
YARN OPENING ISSUE - SHAH - ISSUE NO.29442			KG	47.000
YARN OPENING ISSUE - SPNA - ISSUE NO.29444			KG	42.000
YARN OPENING ISSUE - TBSM - ISSUE NO.29422			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.28924			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.28934			KG	5.954
YARN OPENING RECEIVE - CHND - RECEIVE NO.28952			KG	46.900
YARN OPENING RECEIVE - E - RECEIVE NO.28925			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.28926			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.28933			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.28932			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.28930			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.28935			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.28920			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.28921			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.28927			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.28928			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.28922			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.28923			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.28929			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.28918			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.28919			KG	18.850
YARN OPENING RECEIVE - SBNA - RECEIVE NO.28950			KG	40.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.28951			KG	46.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.28953			KG	41.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.28931			KG	11.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1549			KG	16.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1544			KG	22.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-1547			KG	17.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1548			KG	16.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1546			KG	17.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1545			KG	23.000
12-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.30952 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.30956 WEAVING FOLIO NO.-4345 LOOM NO.-11.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.30958 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.30965 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.30966 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.30967 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.30968 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.30990 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	13.100
21-Jan-2022				
YARN OPENING ISSUE - SPNA - ISSUE NO.30853			KG	1.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.30360			KG	0.998
22-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31622 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	0.998
05-Feb-2022				
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-2001			KG	0.654
29-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.37131 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	15.000
PROCESSRAWRECEIVE- 525 - CHALLAN NO.3174 WEAVING FOLIO NO.-4345 LOOM NO.-11.,			KG	20.000
09-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/924 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	5.000
.....				
0.000 Opening Bal.	4,169.252 Inward Qty.	4,169.252 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	577	Without Tag No		
.....				
23-Dec-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0515 : 136/21/22 - BILL NO.SP/0369 -BUYER CODE :STOCK			KG	3146.000
-LOCAL ORDER NO. :STOCK				
29-Dec-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.30255 / D-671 -BUYER CODE :IK -LOCAL			KG	1380.000
ORDER NO. :VESTERBORG / L 6				
31-Dec-2021				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.30280 / D-676 -BUYER CODE :IK -LOCAL			KG	775.000
ORDER NO. :VESTERBORG / L 6				
06-Jan-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.30658 / D-687 -BUYER CODE :IK -LOCAL			KG	991.000
ORDER NO. :NODEBO / L 7				
.....				
0.000 Opening Bal.	3,146.000 Inward Qty.	3,146.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	579	Without Tag No		
.....				
31-Dec-2021				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.522 : 136/21/22 - BILL NO.SP/376 -BUYER CODE :STOCK -LOCAL			KG	3294.000
ORDER NO. :STOCK				
06-Jan-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.30658 / D-687 -BUYER CODE :IK -LOCAL			KG	1670.000
ORDER NO. :NODEBO / L 7				

Transaction Detail	Lot No	Tag No	Unit	Qty.
07-Jan-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.30759 / D-691 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	362.500
08-Jan-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.30779 / D-694 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1261.500
.....				
0.000 Opening Bal.	3,294.000 Inward Qty.	3,294.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	586	Without Tag No		
.....				
04-Jan-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.530 : 136/21/22 - BILL NO.SP/381 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3312.000
10-Jan-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.30849 / D-695 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	800.000
12-Jan-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.30996 / D-701 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1847.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.30998 / D-702 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	640.000
20-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/323 / KE/22-23/327 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	25.000
.....				
0.000 Opening Bal.	3,312.000 Inward Qty.	3,312.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	588	Without Tag No		
.....				
08-Jan-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.543/544 : 136/21/22 - BILL NO.SP/390 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3282.000
20-Jan-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2400			KG	1407.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2400			KG	1407.000
21-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2421			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2421			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.30959			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.30969			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.30960			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.30961			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.30971			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.30965			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.30968			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.30953			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.30954			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.30955			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.30956			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.30967			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.30962			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.30963			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.30957			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.30958			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.30964			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.30951			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.30952			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.30966			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.30458			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.30465			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.30456			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.30457			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.30469			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - H - RECEIVE NO.30462			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.30466			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.30450			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.30451			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.30452			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.30453			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.30464			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.30459			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30460			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.30454			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.30455			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.30461			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.30449			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.30467			KG	17.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.30463			KG	12.900
22-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31730 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31731 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	8.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2424			KG	300.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2434			KG	1829.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2434			KG	1829.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2424			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.31021			KG	14.000
YARN OPENING ISSUE - BRKH - ISSUE NO.31010			KG	100.000
YARN OPENING ISSUE - CH - ISSUE NO.31031			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.31022			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.31029			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.31026			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.31030			KG	43.000
YARN OPENING ISSUE - J - ISSUE NO.31019			KG	43.000
YARN OPENING ISSUE - M - ISSUE NO.31028			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.31023			KG	14.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31024			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.31020			KG	43.000
YARN OPENING ISSUE - RI - ISSUE NO.31025			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.31018			KG	43.000
YARN OPENING ISSUE - SBNA - ISSUE NO.31008			KG	62.000
YARN OPENING ISSUE - SHAH - ISSUE NO.31009			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.31027			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.30518			KG	13.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.30507			KG	99.650
YARN OPENING RECEIVE - CH - RECEIVE NO.30522			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.30519			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.30523			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.30521			KG	13.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.30528			KG	42.620
YARN OPENING RECEIVE - J - RECEIVE NO.30516			KG	42.620
YARN OPENING RECEIVE - M - RECEIVE NO.30524			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.30527			KG	13.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30526			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.30517			KG	42.620
YARN OPENING RECEIVE - RI - RECEIVE NO.30520			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.30515			KG	42.620
YARN OPENING RECEIVE - SBNA - RECEIVE NO.30505			KG	61.800
YARN OPENING RECEIVE - SHAH - RECEIVE NO.30506			KG	9.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.30525			KG	12.900
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1752			KG	21.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1766			KG	48.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1751			KG	49.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
24-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31672 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31674 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31679 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31682 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31683 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31685 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31690 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31692 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31694 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31696 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31697 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31698 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31703 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31705 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.31706 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.31711 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31761 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2439			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2439			KG	300.000
YARN OPENING ISSUE - BRKH - ISSUE NO.31072			KG	62.000
YARN OPENING ISSUE - SBNA - ISSUE NO.31070			KG	61.000
YARN OPENING ISSUE - SPNA - ISSUE NO.31071			KG	61.000
YARN OPENING ISSUE - USA - ISSUE NO.31069			KG	65.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.30562			KG	61.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.30561			KG	60.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.30560			KG	60.900
YARN OPENING RECEIVE - USA - RECEIVE NO.30559			KG	64.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1772			KG	11.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1773			KG	10.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1771			KG	10.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1769			KG	10.000
25-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31763 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31765 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31766 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31769 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31771 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.31774 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.31775 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.31777 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.31813 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	14.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2448			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2448			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.31224			KG	12.000
YARN OPENING ISSUE - BRKH - ISSUE NO.31302			KG	102.000
YARN OPENING ISSUE - CH - ISSUE NO.31234			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.31225			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.31232			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.31231			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.31229			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.31233			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.31221			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.31222			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.31230			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.31226			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31227			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.31223			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.31228			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.31220			KG	37.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - USA - ISSUE NO.31301			KG	111.000
YARN OPENING RECEIVE - AF - RECEIVE NO.30712			KG	11.800
YARN OPENING RECEIVE - BRKH - RECEIVE NO.30792			KG	101.900
YARN OPENING RECEIVE - CH - RECEIVE NO.30720			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.30713			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.30722			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.30721			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.30719			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.30714			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.30711			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.30738			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.30716			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.30717			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30715			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.30710			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.30718			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.30709			KG	36.700
YARN OPENING RECEIVE - USA - RECEIVE NO.30791			KG	110.900
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1786			KG	50.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1787			KG	36.000
27-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31861 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31864 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31865 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.31867 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31869 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31870 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.31871 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31874 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31875 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31876 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31877 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.31890 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.31891 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31893 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31897 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31903 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.31904 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	4.000
YARN OPENING ISSUE - BRKH - ISSUE NO.31418			KG	50.000
YARN OPENING ISSUE - BRKH - ISSUE NO.31422			KG	43.000
YARN OPENING ISSUE - CH - ISSUE NO.31380			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.31371			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.31431			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.31440			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.31378			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.31419			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.31377			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.31374			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.31379			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.31367			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.31368			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.31376			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31372			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.31369			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.31370			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.31373			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.31365			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.31366			KG	19.000
YARN OPENING ISSUE - SBNA - ISSUE NO.31421			KG	50.000
YARN OPENING ISSUE - SPNA - ISSUE NO.31417			KG	51.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TBSM - ISSUE NO.31375			KG	12.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.30911			KG	49.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.30915			KG	42.900
YARN OPENING RECEIVE - CH - RECEIVE NO.30872			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.30864			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.30924			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.30925			KG	10.895
YARN OPENING RECEIVE - F - RECEIVE NO.30871			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.30912			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.30870			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.30867			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.30873			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.30860			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.30861			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.30869			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30865			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.30862			KG	17.900
YARN OPENING RECEIVE - R - RECEIVE NO.30863			KG	18.900
YARN OPENING RECEIVE - RI - RECEIVE NO.30866			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.30858			KG	17.900
YARN OPENING RECEIVE - SB - RECEIVE NO.30859			KG	18.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.30914			KG	49.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.30910			KG	50.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.30868			KG	11.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1807			KG	7.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1805			KG	25.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1806			KG	41.000
28-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2473			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2473			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.31467			KG	12.000
YARN OPENING ISSUE - BRKH - ISSUE NO.31554			KG	35.000
YARN OPENING ISSUE - CH - ISSUE NO.31478			KG	13.000
YARN OPENING ISSUE - CHND - ISSUE NO.31552			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.31468			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.31469			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.31476			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.31475			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.31477			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.31463			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.31464			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.31474			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.31470			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31471			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.31465			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.31466			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.31472			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.31461			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.31462			KG	19.000
YARN OPENING ISSUE - SBNA - ISSUE NO.31550			KG	35.000
YARN OPENING ISSUE - SHAH - ISSUE NO.31551			KG	30.000
YARN OPENING ISSUE - SPNA - ISSUE NO.31553			KG	35.000
YARN OPENING ISSUE - TBSM - ISSUE NO.31473			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.30964			KG	11.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.31051			KG	34.950
YARN OPENING RECEIVE - CH - RECEIVE NO.30974			KG	12.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.31049			KG	29.950
YARN OPENING RECEIVE - E - RECEIVE NO.30965			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.30966			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.30973			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - FT - RECEIVE NO.30972			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.30975			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.30960			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.30961			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.30971			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.30967			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30968			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.30962			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.30963			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.30969			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.30958			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.30959			KG	18.850
YARN OPENING RECEIVE - SBNA - RECEIVE NO.31047			KG	34.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.31048			KG	29.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.31050			KG	34.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.30970			KG	12.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1839			KG	32.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-1837			KG	36.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1835			KG	32.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-1836			KG	36.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1838			KG	32.000
29-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31936 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31937 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31938 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31940 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31941 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.31942 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31945 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31946 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31949 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31952 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31953 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31954 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31996 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32000 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.32006 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32007 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.32008 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	7.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2481			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2481			KG	300.000
YARN OPENING ISSUE - BRKH - ISSUE NO.31738			KG	46.000
YARN OPENING ISSUE - CH - ISSUE NO.31654			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.31645			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.31652			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.31734			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.31651			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.31653			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.31643			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.31650			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.31646			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31647			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.31644			KG	27.000
YARN OPENING ISSUE - R - ISSUE NO.31733			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.31648			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.31642			KG	18.000
YARN OPENING ISSUE - SBNA - ISSUE NO.31735			KG	46.000
YARN OPENING ISSUE - SHAH - ISSUE NO.31736			KG	60.000
YARN OPENING ISSUE - SPNA - ISSUE NO.31737			KG	46.000
YARN OPENING ISSUE - TBSM - ISSUE NO.31649			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - BRKH - RECEIVE NO.31229			KG	45.900
YARN OPENING RECEIVE - CH - RECEIVE NO.31154			KG	9.950
YARN OPENING RECEIVE - E - RECEIVE NO.31146			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.31153			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.31225			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.31152			KG	9.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.31155			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.31144			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.31151			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.31147			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31148			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.31145			KG	26.800
YARN OPENING RECEIVE - R - RECEIVE NO.31224			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.31149			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.31143			KG	17.850
YARN OPENING RECEIVE - SBNA - RECEIVE NO.31226			KG	45.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.31227			KG	59.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.31228			KG	45.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31150			KG	9.950
31-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.32053 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32054 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32060 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.32061 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32062 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32063 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.32064 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.32065 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.32066 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32067 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32068 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32069 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.32070 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32075 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32078 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32084 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.32095 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32097 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32099 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32101 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32102 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2493			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2498			KG	307.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2493			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2498			KG	307.000
YARN OPENING ISSUE - CH - ISSUE NO.31792			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.31848			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.31784			KG	27.000
YARN OPENING ISSUE - E - ISSUE NO.31840			KG	32.000
YARN OPENING ISSUE - F - ISSUE NO.31791			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.31847			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.31790			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.31846			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.31780			KG	29.000
YARN OPENING ISSUE - J - ISSUE NO.31781			KG	29.000
YARN OPENING ISSUE - J - ISSUE NO.31836			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.31837			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.31789			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.31845			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.31785			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NJ - ISSUE NO.31841			KG	16.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31786			KG	14.000
YARN OPENING ISSUE - P(P) - ISSUE NO.31842			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.31782			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.31783			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.31838			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.31839			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.31787			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.31843			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.31778			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.31779			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.31834			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.31835			KG	24.000
YARN OPENING ISSUE - SBNA - ISSUE NO.31832			KG	63.000
YARN OPENING ISSUE - SPNA - ISSUE NO.31833			KG	103.000
YARN OPENING ISSUE - TBSM - ISSUE NO.31788			KG	14.000
YARN OPENING ISSUE - TBSM - ISSUE NO.31844			KG	16.000
YARN OPENING RECEIVE - CH - RECEIVE NO.31284			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.31340			KG	15.900
YARN OPENING RECEIVE - E - RECEIVE NO.31276			KG	26.800
YARN OPENING RECEIVE - E - RECEIVE NO.31332			KG	31.800
YARN OPENING RECEIVE - F - RECEIVE NO.31283			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.31339			KG	15.900
YARN OPENING RECEIVE - FT - RECEIVE NO.31282			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.31338			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.31272			KG	28.750
YARN OPENING RECEIVE - J - RECEIVE NO.31273			KG	28.750
YARN OPENING RECEIVE - J - RECEIVE NO.31328			KG	29.750
YARN OPENING RECEIVE - J - RECEIVE NO.31329			KG	29.750
YARN OPENING RECEIVE - M - RECEIVE NO.31281			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.31337			KG	15.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.31277			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.31333			KG	15.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31278			KG	13.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31334			KG	15.900
YARN OPENING RECEIVE - R - RECEIVE NO.31274			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.31275			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.31330			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.31331			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.31279			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.31335			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31270			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.31271			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.31326			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.31327			KG	23.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.31325			KG	62.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.31324			KG	102.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31280			KG	13.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31336			KG	15.900
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-1877			KG	52.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1876			KG	20.000
01-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32137 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32138 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32141 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32142 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32143 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32144 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32145 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32146 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.32148 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.32149 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32151 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.32152 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32153 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.32154 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32166 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32167 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32168 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32169 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32173 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	13.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2504			KG	400.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2504			KG	400.000
YARN OPENING ISSUE - BRKH - ISSUE NO.31881			KG	107.000
YARN OPENING ISSUE - CH - ISSUE NO.32045			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.32036			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.32043			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.32042			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.32044			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.32032			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.32033			KG	25.000
YARN OPENING ISSUE - JBN - ISSUE NO.31882			KG	45.000
YARN OPENING ISSUE - M - ISSUE NO.32041			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.32037			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32038			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.32034			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.32035			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.32039			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.32030			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.32031			KG	19.000
YARN OPENING ISSUE - SBNA - ISSUE NO.31879			KG	65.000
YARN OPENING ISSUE - SPNA - ISSUE NO.31880			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32040			KG	13.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.31359			KG	106.900
YARN OPENING RECEIVE - CH - RECEIVE NO.31529			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.31520			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.31527			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.31526			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.31528			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.31516			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.31517			KG	24.800
YARN OPENING RECEIVE - JBN - RECEIVE NO.31360			KG	44.900
YARN OPENING RECEIVE - M - RECEIVE NO.31525			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.31521			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31522			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.31518			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.31519			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.31523			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31514			KG	17.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31515			KG	18.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.31357			KG	64.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.31358			KG	5.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31524			KG	12.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1890			KG	12.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-1891			KG	46.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1888			KG	32.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1889			KG	62.000
02-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32188 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32191 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.32192 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32193 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32196 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32197 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32198 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32199 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32200 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32201 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32203 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32205 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32206 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.32208 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.32210 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.32211 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32212 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.32215 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32225 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2513			KG	529.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2513			KG	529.500
YARN OPENING ISSUE - AF - ISSUE NO.32139			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.32190			KG	17.000
YARN OPENING ISSUE - BRKH - ISSUE NO.32090			KG	77.000
YARN OPENING ISSUE - BRKH - ISSUE NO.32170			KG	6.000
YARN OPENING ISSUE - CH - ISSUE NO.32148			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.32199			KG	17.000
YARN OPENING ISSUE - CHND - ISSUE NO.32165			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.32140			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.32191			KG	34.000
YARN OPENING ISSUE - F - ISSUE NO.32146			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.32197			KG	17.000
YARN OPENING ISSUE - HJ - ISSUE NO.32147			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.32198			KG	17.000
YARN OPENING ISSUE - J - ISSUE NO.32135			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.32136			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.32186			KG	35.000
YARN OPENING ISSUE - J - ISSUE NO.32187			KG	35.000
YARN OPENING ISSUE - JBN - ISSUE NO.32091			KG	77.000
YARN OPENING ISSUE - JBN - ISSUE NO.32171			KG	6.000
YARN OPENING ISSUE - M - ISSUE NO.32145			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.32196			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.32141			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.32192			KG	17.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32142			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32193			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.32137			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.32138			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.32188			KG	27.000
YARN OPENING ISSUE - R - ISSUE NO.32189			KG	26.000
YARN OPENING ISSUE - RI - ISSUE NO.32143			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.32194			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.32133			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.32134			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.32185			KG	53.000
YARN OPENING ISSUE - SBNA - ISSUE NO.32088			KG	77.000
YARN OPENING ISSUE - SBNA - ISSUE NO.32168			KG	6.000
YARN OPENING ISSUE - SHAH - ISSUE NO.32164			KG	50.000
YARN OPENING ISSUE - SPNA - ISSUE NO.32089			KG	77.000
YARN OPENING ISSUE - SPNA - ISSUE NO.32169			KG	6.000
YARN OPENING ISSUE - STOCK - ISSUE NO.32167			KG	3.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32144			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TBSM - ISSUE NO.32195			KG	16.000
YARN OPENING RECEIVE - AF - RECEIVE NO.31619			KG	11.900
YARN OPENING RECEIVE - AF - RECEIVE NO.31677			KG	16.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.31648			KG	76.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.31656			KG	6.000
YARN OPENING RECEIVE - CH - RECEIVE NO.31627			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.31686			KG	16.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.31646			KG	49.900
YARN OPENING RECEIVE - E - RECEIVE NO.31620			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.31678			KG	33.800
YARN OPENING RECEIVE - F - RECEIVE NO.31628			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.31684			KG	16.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.31626			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.31685			KG	16.900
YARN OPENING RECEIVE - J - RECEIVE NO.31615			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.31616			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.31673			KG	34.700
YARN OPENING RECEIVE - J - RECEIVE NO.31674			KG	34.700
YARN OPENING RECEIVE - JBN - RECEIVE NO.31649			KG	76.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.31657			KG	6.000
YARN OPENING RECEIVE - M - RECEIVE NO.31625			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.31683			KG	15.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.31621			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.31679			KG	16.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31622			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.31680			KG	15.900
YARN OPENING RECEIVE - R - RECEIVE NO.31617			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.31618			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.31675			KG	26.800
YARN OPENING RECEIVE - R - RECEIVE NO.31676			KG	25.800
YARN OPENING RECEIVE - RI - RECEIVE NO.31623			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.31681			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.31613			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.31614			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.31672			KG	52.600
YARN OPENING RECEIVE - SBNA - RECEIVE NO.31644			KG	76.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.31654			KG	6.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.31645			KG	49.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.31647			KG	76.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.31655			KG	6.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.31652			KG	3.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31624			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.31682			KG	15.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1917			KG	25.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-1918			KG	25.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1915			KG	25.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1916			KG	25.000
03-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32254 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.32259 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32260 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32261 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.32262 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32263 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32264 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32265 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32266 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32267 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32268 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.32269 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.32270 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.32279 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32280 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.32281 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32282 WEAVING FOLIO NO.-4730 LOOM NO.-59,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32283 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32285 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	16.000
YARN OPENING ISSUE - CHND - ISSUE NO.32278			KG	77.000
YARN OPENING ISSUE - JBN - ISSUE NO.32282			KG	19.000
YARN OPENING ISSUE - SBNA - ISSUE NO.32276			KG	3.000
YARN OPENING ISSUE - SHAH - ISSUE NO.32277			KG	77.000
YARN OPENING ISSUE - SPNA - ISSUE NO.32281			KG	53.000
YARN OPENING ISSUE - STOCK - ISSUE NO.32280			KG	33.500
YARN OPENING RECEIVE - CHND - RECEIVE NO.31768			KG	76.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.31770			KG	18.950
YARN OPENING RECEIVE - SBNA - RECEIVE NO.31766			KG	3.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.31767			KG	76.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.31769			KG	52.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.31765			KG	33.500
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-1949			KG	14.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN) - CHALLAN NO.-1951			KG	51.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1947			KG	54.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-1948			KG	14.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1950			KG	28.000
04-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32316 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32319 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32320 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.32321 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.32322 WEAVING FOLIO NO.-4482 LOOM NO.-5.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.32324 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32329 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	1.500
PROCESSRAWISSUE- - CHALLAN NO.32331 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32332 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32335 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.32337 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32338 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32340 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32341 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32342 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32343 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.32344 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.32346 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.32347 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32351 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32352 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	17.000
05-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32393 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32394 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32397 WEAVING FOLIO NO.-4885 LOOM NO.-17.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.32398 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32399 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.32400 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32401 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.32407 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32408 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	9.000
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-2000			KG	0.875
07-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32514 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32516 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
11-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32716 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	35.450
17-Feb-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2696			KG	45.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2696			KG	45.500
23-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4040			KG	45.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4040			KG	45.500
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/4836			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/4835			KG	1.000
YARN OPENING RECEIVE - GD - RECEIVE NO.41073			KG	4.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.41074			KG	1.000
24-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10791 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	25.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/4833			KG	35.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4828			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4826			KG	3.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/4827			KG	22.000
YARN OPENING RECEIVE - ASG - RECEIVE NO.41072			KG	34.956
YARN OPENING RECEIVE - CH - RECEIVE NO.41066			KG	10.950
YARN OPENING RECEIVE - F - RECEIVE NO.41065			KG	2.988
YARN OPENING RECEIVE - HJ - RECEIVE NO.41067			KG	21.850
25-Jun-2022				
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/4960			KG	6.000
YARN OPENING RECEIVE - ASG - RECEIVE NO.41196			KG	5.993
27-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11273 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11284 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	3.000
30-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11841 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	7.949
02-Aug-2022				
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/6589			KG	2.000
YARN OPENING RECEIVE - FT - RECEIVE NO.42735			KG	1.990
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19703 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	2.728
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37936/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.500
.....				
0.000 Opening Bal.	15,378.902 Inward Qty.	15,378.902 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	592	Without Tag No		
.....				
08-Jan-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.543/544 : 136/21/22 - BILL NO.SP/390 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2588.000
15-Jan-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.31176 / D-708 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	2205.000
20-Jan-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2402			KG	339.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2400			KG	339.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2400			KG	339.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2402			KG	339.000
YARN OPENING ISSUE - AF - ISSUE NO.30729			KG	14.000
YARN OPENING ISSUE - CHND - ISSUE NO.30741			KG	80.000
YARN OPENING ISSUE - E - ISSUE NO.30730			KG	29.000
YARN OPENING ISSUE - F - ISSUE NO.30737			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.30734			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.30738			KG	43.000
YARN OPENING ISSUE - J - ISSUE NO.30725			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.30726			KG	29.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.30736			KG	15.000
YARN OPENING ISSUE - NJ - ISSUE NO.30731			KG	14.000
YARN OPENING ISSUE - P(P) - ISSUE NO.30732			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.30727			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.30728			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.30733			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.30723			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.30724			KG	21.000
YARN OPENING ISSUE - SHAH - ISSUE NO.30740			KG	81.000
YARN OPENING ISSUE - SPNA - ISSUE NO.30742			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.30735			KG	14.000
YARN OPENING ISSUE - USA - ISSUE NO.30739			KG	5.000
YARN OPENING RECEIVE - AF - RECEIVE NO.30237			KG	13.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.30249			KG	79.900
YARN OPENING RECEIVE - E - RECEIVE NO.30238			KG	28.800
YARN OPENING RECEIVE - F - RECEIVE NO.30245			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.30242			KG	13.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.30246			KG	42.650
YARN OPENING RECEIVE - J - RECEIVE NO.30233			KG	28.800
YARN OPENING RECEIVE - J - RECEIVE NO.30234			KG	29.800
YARN OPENING RECEIVE - M - RECEIVE NO.30244			KG	14.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.30239			KG	13.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30240			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.30235			KG	21.850
YARN OPENING RECEIVE - R - RECEIVE NO.30236			KG	20.850
YARN OPENING RECEIVE - RI - RECEIVE NO.30241			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.30231			KG	21.850
YARN OPENING RECEIVE - SB - RECEIVE NO.30232			KG	20.850
YARN OPENING RECEIVE - SHAH - RECEIVE NO.30247			KG	80.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.30250			KG	6.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.30243			KG	13.900
YARN OPENING RECEIVE - USA - RECEIVE NO.30248			KG	5.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1724			KG	40.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1723			KG	34.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1722			KG	40.000
21-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31564 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31567 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	22.030
PROCESSRAWISSUE- - CHALLAN NO.31572 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31574 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	20.000
YARN OPENING ISSUE - SBNA - ISSUE NO.30823			KG	44.000
YARN OPENING ISSUE - SPNA - ISSUE NO.30824			KG	6.000
YARN OPENING ISSUE - STOCK - ISSUE NO.30794			KG	9.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.30330			KG	43.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.30331			KG	6.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.30301			KG	9.000
22-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31603 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.31604 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.31605 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31624 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31625 WEAVING FOLIO NO.-4484 LOOM NO.-49.,			KG	3.400
PROCESSRAWISSUE- - CHALLAN NO.31626 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31627 WEAVING FOLIO NO.-4478 LOOM NO.-17.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31628 WEAVING FOLIO NO.-4521 LOOM NO.-6.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31629 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31631 WEAVING FOLIO NO.-4269 LOOM NO.-3.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31632 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31633 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	8.000
24-Jan-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.31687 WEAVING FOLIO NO.-4269 LOOM NO.-3., 27-Jan-2022			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31911 WEAVING FOLIO NO.-4526 LOOM NO.-62, 05-Feb-2022			KG	11.320
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-2002 30-May-2022			KG	0.650
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/204 / KE/22-23/207 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	44.000
0.000 Opening Bal.	3,824.400 Inward Qty.	3,824.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	595	Without Tag No		
11-Jan-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.549 : 136/21/22 - BILL NO.SP/393 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3486.000
15-Jan-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.31178 / D-710 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2339			KG	198.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2335			KG	803.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2335			KG	803.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2339			KG	198.000
YARN OPENING ISSUE - AF - ISSUE NO.30129			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.30139			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.30130			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.30137			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.30136			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.30134			KG	8.000
YARN OPENING ISSUE - HDS - ISSUE NO.30140			KG	62.000
YARN OPENING ISSUE - HJ - ISSUE NO.30138			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.30127			KG	35.000
YARN OPENING ISSUE - M - ISSUE NO.30135			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.30131			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.30132			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.30128			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.30133			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.30126			KG	25.000
YARN OPENING ISSUE - USA - ISSUE NO.30141			KG	60.000
YARN OPENING RECEIVE - AF - RECEIVE NO.29639			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29648			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.29640			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.29647			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.29646			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.29644			KG	7.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.29650			KG	61.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.29649			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.29637			KG	34.750
YARN OPENING RECEIVE - M - RECEIVE NO.29645			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29641			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29642			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.29638			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.29643			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.29636			KG	24.800
YARN OPENING RECEIVE - USA - RECEIVE NO.29651			KG	59.903
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-1631			KG	13.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1634			KG	24.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1633			KG	24.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1632			KG	13.000
17-Jan-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.31272 / D-715 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	995.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.31206 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31208 WEAVING FOLIO NO.-4345 LOOM NO.-11.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.31210 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.31211 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31212 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31217 WEAVING FOLIO NO.-4271 LOOM NO.-14.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.31220 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.31221 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.31223 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.31224 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31229 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.31244 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.31271 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	18.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.31264/21-22 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	0.670
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2345			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2345			KG	300.000
YARN OPENING ISSUE - CH - ISSUE NO.30184			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.30198			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.30174			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.30188			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.30182			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.30196			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.30181			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.30195			KG	4.000
YARN OPENING ISSUE - H - ISSUE NO.30178			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.30192			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.30183			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.30197			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.30170			KG	17.000
YARN OPENING ISSUE - J - ISSUE NO.30171			KG	17.000
YARN OPENING ISSUE - J - ISSUE NO.30186			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.30180			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.30194			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.30175			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.30189			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.30176			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.30190			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.30172			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.30173			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.30187			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.30177			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.30191			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.30169			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.30185			KG	12.000
YARN OPENING ISSUE - SBNA - ISSUE NO.30268			KG	24.000
YARN OPENING ISSUE - SPNA - ISSUE NO.30228			KG	61.000
YARN OPENING ISSUE - SPNA - ISSUE NO.30270			KG	24.000
YARN OPENING ISSUE - STOCK - ISSUE NO.30271			KG	6.000
YARN OPENING ISSUE - SUBI - ISSUE NO.30229			KG	4.000
YARN OPENING ISSUE - SUBI - ISSUE NO.30272			KG	12.000
YARN OPENING ISSUE - SYRA - ISSUE NO.30230			KG	4.000
YARN OPENING ISSUE - SYRA - ISSUE NO.30269			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.30179			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.30193			KG	4.000
YARN OPENING ISSUE - USA - ISSUE NO.30227			KG	62.000
YARN OPENING ISSUE - USA - ISSUE NO.30267			KG	24.000
YARN OPENING RECEIVE - CH - RECEIVE NO.29694			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29708			KG	3.980
YARN OPENING RECEIVE - E - RECEIVE NO.29685			KG	15.900
YARN OPENING RECEIVE - E - RECEIVE NO.29699			KG	7.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.29693			KG	7.950
YARN OPENING RECEIVE - F - RECEIVE NO.29707			KG	3.980
YARN OPENING RECEIVE - FT - RECEIVE NO.29692			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.29706			KG	3.980
YARN OPENING RECEIVE - H - RECEIVE NO.29689			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.29703			KG	3.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.29695			KG	24.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.29709			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.29681			KG	16.900
YARN OPENING RECEIVE - J - RECEIVE NO.29682			KG	16.900
YARN OPENING RECEIVE - J - RECEIVE NO.29697			KG	15.900
YARN OPENING RECEIVE - M - RECEIVE NO.29691			KG	7.950
YARN OPENING RECEIVE - M - RECEIVE NO.29705			KG	4.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.29686			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.29700			KG	3.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29687			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.29701			KG	3.980
YARN OPENING RECEIVE - R - RECEIVE NO.29683			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.29684			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.29698			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.29688			KG	7.950
YARN OPENING RECEIVE - RI - RECEIVE NO.29702			KG	3.980
YARN OPENING RECEIVE - SB - RECEIVE NO.29680			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.29696			KG	11.900
YARN OPENING RECEIVE - SBNA - RECEIVE NO.29779			KG	23.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.29741			KG	60.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.29781			KG	23.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.29782			KG	6.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.29740			KG	4.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.29783			KG	11.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.29739			KG	4.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.29780			KG	11.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.29690			KG	7.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.29704			KG	3.980
YARN OPENING RECEIVE - USA - RECEIVE NO.29738			KG	61.950
YARN OPENING RECEIVE - USA - RECEIVE NO.29778			KG	23.950
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1638			KG	35.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-1640			KG	21.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-1639			KG	15.000
18-Jan-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.31375 / D-719 -BUYER CODE :IK -LOCAL ORDER NO. :NODEBO / L 7			KG	1195.000
PROCESSRAWISSUE- - CHALLAN NO.31308 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31314 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31315 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31318 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31323 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31324 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31326 WEAVING FOLIO NO.-3264 LOOM NO.-49.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31328 WEAVING FOLIO NO.-3755 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31329 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31330 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31331 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31334 WEAVING FOLIO NO.-4345 LOOM NO.-11.,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.31336 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31337 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.31342 WEAVING FOLIO NO.-4143 LOOM NO.-17.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31347 WEAVING FOLIO NO.-4265 LOOM NO.-61,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31348 WEAVING FOLIO NO.-4266 LOOM NO.-59,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31349 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.31350 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.31351 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31363 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.31364 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	14.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2363			KG	305.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2363			KG	305.500
YARN OPENING ISSUE - AF - ISSUE NO.30334			KG	13.000
YARN OPENING ISSUE - BRKH - ISSUE NO.30377			KG	60.000
YARN OPENING ISSUE - BRKH - ISSUE NO.30380			KG	11.000
YARN OPENING ISSUE - BRKH - ISSUE NO.30481			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.30342			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.30335			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.30340			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.30338			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.30341			KG	46.000
YARN OPENING ISSUE - J - ISSUE NO.30330			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.30331			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.30339			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.30336			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.30332			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.30333			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.30337			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.30328			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.30329			KG	20.000
YARN OPENING ISSUE - SBNA - ISSUE NO.30476			KG	8.000
YARN OPENING ISSUE - SPNA - ISSUE NO.30478			KG	8.000
YARN OPENING ISSUE - STOCK - ISSUE NO.30480			KG	9.500
YARN OPENING ISSUE - SUBI - ISSUE NO.30376			KG	31.000
YARN OPENING ISSUE - SUBI - ISSUE NO.30379			KG	5.000
YARN OPENING ISSUE - SUBI - ISSUE NO.30479			KG	4.000
YARN OPENING ISSUE - SYRA - ISSUE NO.30375			KG	32.000
YARN OPENING ISSUE - SYRA - ISSUE NO.30378			KG	5.000
YARN OPENING ISSUE - SYRA - ISSUE NO.30477			KG	4.000
YARN OPENING ISSUE - USA - ISSUE NO.30374			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.30475			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.29844			KG	12.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.29886			KG	59.900
YARN OPENING RECEIVE - BRKH - RECEIVE NO.29889			KG	10.980
YARN OPENING RECEIVE - BRKH - RECEIVE NO.29989			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.29851			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.29845			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.29850			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.29848			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.29852			KG	45.700
YARN OPENING RECEIVE - J - RECEIVE NO.29840			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.29841			KG	26.800
YARN OPENING RECEIVE - M - RECEIVE NO.29849			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.29846			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.29842			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.29843			KG	19.850
YARN OPENING RECEIVE - RI - RECEIVE NO.29847			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.29838			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.29839			KG	19.850
YARN OPENING RECEIVE - SBNA - RECEIVE NO.29984			KG	7.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.29986			KG	7.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.29988			KG	9.500
YARN OPENING RECEIVE - SUBI - RECEIVE NO.29885			KG	30.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.29888			KG	5.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.29987			KG	4.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.29884			KG	31.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SYRA - RECEIVE NO.29887			KG	5.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.29985			KG	4.000
YARN OPENING RECEIVE - USA - RECEIVE NO.29883			KG	12.000
YARN OPENING RECEIVE - USA - RECEIVE NO.29983			KG	17.950
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1659			KG	34.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-1660			KG	34.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-1658			KG	24.000
19-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31389 WEAVING FOLIO NO.-4270 LOOM NO.-8.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31390 WEAVING FOLIO NO.-4157 LOOM NO.-5.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31391 WEAVING FOLIO NO.-4146 LOOM NO.-10.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31393 WEAVING FOLIO NO.-4325 LOOM NO.-15.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31394 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31396 WEAVING FOLIO NO.-4168 LOOM NO.-9.,			KG	7.280
PROCESSRAWISSUE- - CHALLAN NO.31398 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.31399 WEAVING FOLIO NO.-3251 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.31400 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.31402 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31404 WEAVING FOLIO NO.-4293 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.31405 WEAVING FOLIO NO.-3429 LOOM NO.-46.,			KG	0.800
PROCESSRAWISSUE- - CHALLAN NO.31408 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	11.000
20-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31451 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31455 WEAVING FOLIO NO.-4486 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31456 WEAVING FOLIO NO.-4480 LOOM NO.-11.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31457 WEAVING FOLIO NO.-3389 LOOM NO.-6.,			KG	6.800
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2400			KG	275.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2400			KG	275.500
YARN OPENING+MOTTELING ISSUE- STOCK(STK) - CHALLAN NO.-1721			KG	5.300
21-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31580 WEAVING FOLIO NO.-4520 LOOM NO.-58,			KG	10.400
PROCESSRAWISSUE- - CHALLAN NO.31582 WEAVING FOLIO NO.-4519 LOOM NO.-57,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.31584 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.31586 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2409			KG	275.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2409			KG	275.500
YARN OPENING ISSUE - AF - ISSUE NO.30784			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.30793			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.30785			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.30789			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.30792			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.30781			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.30782			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.30791			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.30786			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.30787			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.30783			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.30788			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.30779			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.30780			KG	19.000
YARN OPENING ISSUE - SBNA - ISSUE NO.30851			KG	53.000
YARN OPENING ISSUE - SPNA - ISSUE NO.30852			KG	57.000
YARN OPENING ISSUE - SPNA - ISSUE NO.30853			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.30790			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.30850			KG	61.000
YARN OPENING RECEIVE - AF - RECEIVE NO.30291			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.30299			KG	11.950
YARN OPENING RECEIVE - E - RECEIVE NO.30292			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.30296			KG	12.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.30300			KG	36.750
YARN OPENING RECEIVE - J - RECEIVE NO.30288			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.30289			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.30298			KG	12.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.30293			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.30294			KG	12.950
YARN OPENING RECEIVE - R - RECEIVE NO.30290			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.30295			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.30286			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.30287			KG	18.850
YARN OPENING RECEIVE - SBNA - RECEIVE NO.30359			KG	52.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.30360			KG	58.902
YARN OPENING RECEIVE - TBSM - RECEIVE NO.30297			KG	11.950
YARN OPENING RECEIVE - USA - RECEIVE NO.30358			KG	60.900
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-1738			KG	29.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-1737			KG	34.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-1739			KG	3.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-1736			KG	34.000
22-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31614 WEAVING FOLIO NO.-4477 LOOM NO.-48.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.31616 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.31618 WEAVING FOLIO NO.-4483 LOOM NO.-7.,			KG	11.200
25-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31789 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.31793 WEAVING FOLIO NO.-4485 LOOM NO.-4.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.31801 WEAVING FOLIO NO.-4537 LOOM NO.-56,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.31804 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.31806 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	14.000
27-Jan-2022				
PROCESSRAWISSUE- - CHALLAN NO.31912 WEAVING FOLIO NO.-4526 LOOM NO.-62,			KG	13.655
14-Feb-2022				
YARN OPENING ISSUE - STOCK - ISSUE NO.33393			KG	0.200
YARN OPENING RECEIVE - STOCK - RECEIVE NO.32889			KG	0.200
15-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32991 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	0.200
15-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36091 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	0.500
20-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/323 / KE/22-23/327 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	16.000
25-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38299/22-23 WEAVING FOLIO NO.-1625 LOOM NO.-			KG	1.000
.....				
0.000 Opening Bal.	7,440.105 Inward Qty.	7,440.105 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	624	Without Tag No		
.....				
07-Feb-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0613 : 200/21/22 - BILL NO.SP/431 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3156.000
08-Feb-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 2593			KG	3156.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2593			KG	3156.000
09-Feb-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2602			KG	505.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2602			KG	505.000
YARN OPENING ISSUE - BRKH - ISSUE NO.33003			KG	71.000
YARN OPENING ISSUE - CH - ISSUE NO.32984			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.32975			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.32982			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.33021			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.32981			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.33000			KG	69.000
YARN OPENING ISSUE - HJ - ISSUE NO.32983			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.32972			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.32973			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.32980			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.32976			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.32977			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.32974			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.32978			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.32970			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.32971			KG	25.000
YARN OPENING ISSUE - SBNA - ISSUE NO.33001			KG	72.000
YARN OPENING ISSUE - SPNA - ISSUE NO.33002			KG	72.000
YARN OPENING ISSUE - TBSM - ISSUE NO.32979			KG	13.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.32496			KG	70.901
YARN OPENING RECEIVE - CH - RECEIVE NO.32476			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.32468			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.32475			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.32513			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.32474			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.32493			KG	68.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.32477			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.32465			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.32466			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.32473			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.32469			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32470			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.32467			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.32471			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.32463			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.32464			KG	24.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.32494			KG	71.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.32495			KG	71.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32472			KG	12.900
11-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32719 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.32724 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	29.000
YARN OPENING ISSUE - CH - ISSUE NO.33087			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.33105			KG	2.000
YARN OPENING ISSUE - E - ISSUE NO.33078			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.33085			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.33084			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.33104			KG	3.000
YARN OPENING ISSUE - HJ - ISSUE NO.33086			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.33076			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.33083			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.33079			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.33080			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.33077			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.33081			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.33103			KG	3.000
YARN OPENING ISSUE - SB - ISSUE NO.33075			KG	32.000
YARN OPENING ISSUE - STOCK - ISSUE NO.33162			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.33082			KG	8.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32579			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.32599			KG	2.000
YARN OPENING RECEIVE - E - RECEIVE NO.32572			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.32580			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.32578			KG	7.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - FT - RECEIVE NO.32598			KG	3.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.32581			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.32570			KG	31.750
YARN OPENING RECEIVE - M - RECEIVE NO.32577			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.32573			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32574			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.32571			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.32575			KG	7.950
YARN OPENING RECEIVE - RI - RECEIVE NO.32597			KG	3.000
YARN OPENING RECEIVE - SB - RECEIVE NO.32569			KG	31.750
YARN OPENING RECEIVE - STOCK - RECEIVE NO.32655			KG	5.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32576			KG	7.950
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-2139			KG	33.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-2137			KG	25.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2133			KG	32.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-2135			KG	34.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-2136			KG	25.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-2138			KG	33.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2134			KG	33.000
12-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32790 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32792 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.32793 WEAVING FOLIO NO.-4884 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.32795 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32797 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.32800 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32804 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.32807 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32810 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32811 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.32817 WEAVING FOLIO NO.-4885 LOOM NO.-17.,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.32835 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32839 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32840 WEAVING FOLIO NO.-4923 LOOM NO.-62,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.32844 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	12.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2629			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2632			KG	25.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2633			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2629			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2632			KG	25.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2633			KG	300.000
YARN OPENING ISSUE - BRKH - ISSUE NO.33317			KG	40.000
YARN OPENING ISSUE - CH - ISSUE NO.33315			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.33237			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.33314			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.33244			KG	19.000
YARN OPENING ISSUE - FT - ISSUE NO.33243			KG	7.000
YARN OPENING ISSUE - HDS - ISSUE NO.33287			KG	40.000
YARN OPENING ISSUE - HJ - ISSUE NO.33245			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.33235			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.33242			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.33238			KG	7.000
YARN OPENING ISSUE - P(P) - ISSUE NO.33239			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.33236			KG	21.000
YARN OPENING ISSUE - RI - ISSUE NO.33240			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.33234			KG	28.000
YARN OPENING ISSUE - SBNA - ISSUE NO.33289			KG	40.000
YARN OPENING ISSUE - SPNA - ISSUE NO.33290			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.33241			KG	19.000
YARN OPENING ISSUE - USA - ISSUE NO.33288			KG	40.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - BRKH - RECEIVE NO.32814			KG	39.950
YARN OPENING RECEIVE - CH - RECEIVE NO.32812			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.32734			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.32811			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.32741			KG	18.850
YARN OPENING RECEIVE - FT - RECEIVE NO.32740			KG	6.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.32784			KG	39.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.32742			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.32732			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.32739			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.32735			KG	6.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32736			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.32733			KG	20.855
YARN OPENING RECEIVE - RI - RECEIVE NO.32737			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.32731			KG	27.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.32786			KG	39.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.32787			KG	39.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32738			KG	18.850
YARN OPENING RECEIVE - USA - RECEIVE NO.32785			KG	39.950
14-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32906 WEAVING FOLIO NO.-4884 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.32911 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.32913 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32915 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32920 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	12.620
PROCESSRAWISSUE- - CHALLAN NO.32921 WEAVING FOLIO NO.-4923 LOOM NO.-62,			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.33352			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.33343			KG	27.000
YARN OPENING ISSUE - F - ISSUE NO.33350			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.33349			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.33346			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.33408			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.33351			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.33340			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.33341			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.33348			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.33344			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.33345			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.33342			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.33338			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.33339			KG	27.000
YARN OPENING ISSUE - SPNA - ISSUE NO.33392			KG	101.000
YARN OPENING ISSUE - SPNA - ISSUE NO.33410			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.33347			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.33391			KG	101.000
YARN OPENING ISSUE - USA - ISSUE NO.33409			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.32848			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.32840			KG	26.800
YARN OPENING RECEIVE - F - RECEIVE NO.32847			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.32846			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.32843			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.32904			KG	11.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.32849			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.32837			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.32838			KG	26.800
YARN OPENING RECEIVE - M - RECEIVE NO.32845			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.32841			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.32842			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.32839			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.32835			KG	26.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.32836			KG	26.800
YARN OPENING RECEIVE - SPNA - RECEIVE NO.32888			KG	100.800
YARN OPENING RECEIVE - SPNA - RECEIVE NO.32906			KG	11.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.32844			KG	12.900
YARN OPENING RECEIVE - USA - RECEIVE NO.32887			KG	100.800
YARN OPENING RECEIVE - USA - RECEIVE NO.32905			KG	11.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2193			KG	46.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2194			KG	5.000
15-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.32980 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.32984 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.32987 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	11.150
PROCESSRAWISSUE- - CHALLAN NO.32992 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.32993 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.33020 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2661			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2661			KG	300.000
16-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33072 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.33073 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33074 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.33075 WEAVING FOLIO NO.-4791 LOOM NO.-15.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.33076 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.33090 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.33132 WEAVING FOLIO NO.-4487 LOOM NO.-63,			KG	10.000
YARN OPENING ISSUE - BRKH - ISSUE NO.33632			KG	35.000
YARN OPENING ISSUE - CH - ISSUE NO.33539			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.33531			KG	27.000
YARN OPENING ISSUE - F - ISSUE NO.33537			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.33534			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.33628			KG	35.000
YARN OPENING ISSUE - HJ - ISSUE NO.33538			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.33528			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.33529			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.33536			KG	15.000
YARN OPENING ISSUE - P(P) - ISSUE NO.33532			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.33530			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.33533			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.33526			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.33527			KG	27.000
YARN OPENING ISSUE - SBNA - ISSUE NO.33630			KG	35.000
YARN OPENING ISSUE - SPNA - ISSUE NO.33631			KG	35.000
YARN OPENING ISSUE - TBSM - ISSUE NO.33535			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.33629			KG	35.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.33130			KG	34.950
YARN OPENING RECEIVE - CH - RECEIVE NO.33037			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.33030			KG	26.800
YARN OPENING RECEIVE - F - RECEIVE NO.33036			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.33033			KG	12.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.33126			KG	34.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.33038			KG	39.700
YARN OPENING RECEIVE - J - RECEIVE NO.33027			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.33028			KG	26.800
YARN OPENING RECEIVE - M - RECEIVE NO.33035			KG	14.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.33031			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.33029			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.33032			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.33025			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.33026			KG	26.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.33128			KG	34.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SPNA - RECEIVE NO.33129			KG	34.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.33034			KG	12.900
YARN OPENING RECEIVE - USA - RECEIVE NO.33127			KG	34.950
17-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33183 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.33187 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33188 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33192 WEAVING FOLIO NO.-4793 LOOM NO.-24.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.33193 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.33214 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.33215 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	16.000
YARN OPENING ISSUE - BRKH - ISSUE NO.33841			KG	9.000
YARN OPENING ISSUE - HDS - ISSUE NO.33837			KG	9.000
YARN OPENING ISSUE - SBNA - ISSUE NO.33839			KG	9.000
YARN OPENING ISSUE - SPNA - ISSUE NO.33840			KG	9.000
YARN OPENING ISSUE - USA - ISSUE NO.33838			KG	9.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.33327			KG	9.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.33323			KG	9.000
YARN OPENING RECEIVE - SBNA - RECEIVE NO.33325			KG	9.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.33326			KG	9.000
YARN OPENING RECEIVE - USA - RECEIVE NO.33324			KG	9.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-2279			KG	19.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2275			KG	19.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-2277			KG	19.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-2278			KG	19.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2276			KG	19.000
18-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33277 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33279 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.33280 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.33307 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.33309 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.33316 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2697			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2697			KG	300.000
19-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33368 WEAVING FOLIO NO.-4884 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.33369 WEAVING FOLIO NO.-4792 LOOM NO.-25.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.33384 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.33390 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.33391 WEAVING FOLIO NO.-4795 LOOM NO.-14.,			KG	10.000
YARN OPENING ISSUE - BRKH - ISSUE NO.33991			KG	23.000
YARN OPENING ISSUE - BRKH - ISSUE NO.33996			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.33932			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.33938			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.33935			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.33987			KG	23.000
YARN OPENING ISSUE - HDS - ISSUE NO.33992			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.33939			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.33929			KG	29.000
YARN OPENING ISSUE - J - ISSUE NO.33930			KG	29.000
YARN OPENING ISSUE - M - ISSUE NO.33937			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.33933			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.33931			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.33934			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.33927			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.33928			KG	27.000
YARN OPENING ISSUE - SBNA - ISSUE NO.33989			KG	23.000
YARN OPENING ISSUE - SBNA - ISSUE NO.33994			KG	13.000
YARN OPENING ISSUE - SPNA - ISSUE NO.33990			KG	23.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SPNA - ISSUE NO.33995			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.33936			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.33988			KG	23.000
YARN OPENING ISSUE - USA - ISSUE NO.33993			KG	13.000
YARN OPENING RECEIVE - BRKH - RECEIVE NO.33479			KG	22.950
YARN OPENING RECEIVE - BRKH - RECEIVE NO.33484			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.33420			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.33426			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.33423			KG	11.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.33475			KG	22.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.33480			KG	13.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.33427			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.33417			KG	28.800
YARN OPENING RECEIVE - J - RECEIVE NO.33418			KG	28.800
YARN OPENING RECEIVE - M - RECEIVE NO.33425			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.33421			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.33419			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.33422			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.33415			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.33416			KG	26.800
YARN OPENING RECEIVE - SBNA - RECEIVE NO.33477			KG	22.950
YARN OPENING RECEIVE - SBNA - RECEIVE NO.33482			KG	13.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.33478			KG	22.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.33483			KG	13.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.33424			KG	12.900
YARN OPENING RECEIVE - USA - RECEIVE NO.33476			KG	22.950
YARN OPENING RECEIVE - USA - RECEIVE NO.33481			KG	13.000
YARN OPENING+MOTTELING ISSUE- BRKH(BRKH) - CHALLAN NO.-2334			KG	19.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2330			KG	19.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-2332			KG	19.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-2333			KG	19.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2331			KG	19.000
21-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33476 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.33486 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33490 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33492 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.33528 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.34112			KG	2.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.33598			KG	1.985
22-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33602 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.33605 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.33607 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.33629 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.33630 WEAVING FOLIO NO.-4536 LOOM NO.-60,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.33631 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	15.000
YARN OPENING ISSUE - H - ISSUE NO.34160			KG	2.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34159			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.34158			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34161			KG	4.000
YARN OPENING RECEIVE - H - RECEIVE NO.33647			KG	2.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.33646			KG	4.000
YARN OPENING RECEIVE - R - RECEIVE NO.33645			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.33648			KG	4.000
23-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33694 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.33697 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33701 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.33703 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.33732 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2734			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2734			KG	300.000
YARN OPENING ISSUE - E - ISSUE NO.34268			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.34274			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.34271			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.34296			KG	53.000
YARN OPENING ISSUE - HJ - ISSUE NO.34275			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.34266			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.34273			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34269			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.34267			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.34270			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.34264			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.34265			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34272			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.34297			KG	53.000
YARN OPENING RECEIVE - E - RECEIVE NO.33755			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.33761			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.33758			KG	11.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.33783			KG	52.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.33762			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.33753			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.33760			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.33756			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.33754			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.33757			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.33751			KG	23.800
YARN OPENING RECEIVE - SB - RECEIVE NO.33752			KG	23.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.33759			KG	11.900
YARN OPENING RECEIVE - USA - RECEIVE NO.33784			KG	52.900
24-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33799 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.33800 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.33814 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.33817 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.33820 WEAVING FOLIO NO.-4729 LOOM NO.-61,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.33822 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.33837 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	14.000
YARN OPENING ISSUE - HDS - ISSUE NO.34385			KG	18.000
YARN OPENING ISSUE - USA - ISSUE NO.34386			KG	19.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.33872			KG	18.000
YARN OPENING RECEIVE - USA - RECEIVE NO.33873			KG	19.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2481			KG	57.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2482			KG	57.000
25-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.33931 WEAVING FOLIO NO.-4887 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.33932 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.33933 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.33935 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.33941 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.33943 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.33944 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.33957 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.33960 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.33961 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2777			KG	78.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2780			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2777			KG	78.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2780			KG	300.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CH - ISSUE NO.34409			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.34401			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.34407			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.34404			KG	8.000
YARN OPENING ISSUE - HDS - ISSUE NO.34483			KG	50.000
YARN OPENING ISSUE - HJ - ISSUE NO.34408			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.34399			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.34406			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34402			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.34400			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.34403			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.34398			KG	32.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34405			KG	8.000
YARN OPENING ISSUE - USA - ISSUE NO.34484			KG	50.000
YARN OPENING RECEIVE - CH - RECEIVE NO.33895			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.33888			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.33894			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.33891			KG	7.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.33970			KG	49.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.33896			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.33886			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.33893			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.33889			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.33887			KG	15.900
YARN OPENING RECEIVE - RI - RECEIVE NO.33890			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.33885			KG	31.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.33892			KG	7.950
YARN OPENING RECEIVE - USA - RECEIVE NO.33971			KG	49.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2519			KG	29.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2520			KG	29.000
26-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.34028 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.34029 WEAVING FOLIO NO.-4884 LOOM NO.-7.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.34030 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.34031 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.34032 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.34034 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34035 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.34036 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34039 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.34041 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.34042 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.34043 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.34066 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.34067 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.34068 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.34069 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	16.000
PROCESSRAWRECEIVE- 643 - CHALLAN NO.2983 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	50.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2797			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2797			KG	300.000
YARN OPENING ISSUE - E - ISSUE NO.34547			KG	38.000
YARN OPENING ISSUE - HDS - ISSUE NO.34567			KG	80.000
YARN OPENING ISSUE - J - ISSUE NO.34545			KG	38.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34548			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.34546			KG	38.000
YARN OPENING ISSUE - SB - ISSUE NO.34543			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.34544			KG	36.000
YARN OPENING ISSUE - STOCK - ISSUE NO.34566			KG	2.000
YARN OPENING ISSUE - USA - ISSUE NO.34568			KG	80.000
YARN OPENING RECEIVE - E - RECEIVE NO.34034			KG	37.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HDS - RECEIVE NO.34054			KG	79.900
YARN OPENING RECEIVE - J - RECEIVE NO.34032			KG	37.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34035			KG	9.921
YARN OPENING RECEIVE - R - RECEIVE NO.34033			KG	37.700
YARN OPENING RECEIVE - SB - RECEIVE NO.34030			KG	39.600
YARN OPENING RECEIVE - SB - RECEIVE NO.34031			KG	35.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.34053			KG	2.000
YARN OPENING RECEIVE - USA - RECEIVE NO.34055			KG	79.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2561			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2562			KG	20.000
28-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.34158 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.34161 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.34162 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.34169 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.34175 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34218 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.34219 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.34220 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.34221 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	9.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2800			KG	548.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2800			KG	548.000
YARN OPENING ISSUE - CH - ISSUE NO.34620			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.34670			KG	6.000
YARN OPENING ISSUE - CHND - ISSUE NO.34634			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.34612			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.34662			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.34618			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.34668			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.34615			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.34665			KG	6.000
YARN OPENING ISSUE - HDS - ISSUE NO.34635			KG	63.000
YARN OPENING ISSUE - HJ - ISSUE NO.34619			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.34669			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.34611			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.34661			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.34617			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.34667			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34613			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34663			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.34614			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.34664			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.34609			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.34610			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.34660			KG	25.000
YARN OPENING ISSUE - SHAH - ISSUE NO.34633			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34616			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34666			KG	6.000
YARN OPENING ISSUE - USA - ISSUE NO.34636			KG	62.000
YARN OPENING RECEIVE - CH - RECEIVE NO.34106			KG	12.900
YARN OPENING RECEIVE - CH - RECEIVE NO.34156			KG	5.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.34121			KG	24.950
YARN OPENING RECEIVE - E - RECEIVE NO.34099			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.34149			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.34105			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.34155			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.34102			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.34152			KG	5.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.34122			KG	62.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.34107			KG	36.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.34157			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.34098			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.34148			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.34104			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.34154			KG	5.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34100			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34150			KG	5.950
YARN OPENING RECEIVE - RI - RECEIVE NO.34101			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.34151			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.34096			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.34097			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.34147			KG	24.800
YARN OPENING RECEIVE - SHAH - RECEIVE NO.34120			KG	24.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34103			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34153			KG	5.950
YARN OPENING RECEIVE - USA - RECEIVE NO.34123			KG	61.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2598			KG	24.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2601			KG	54.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2599			KG	15.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2600			KG	9.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2602			KG	55.000
01-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34293 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.34294 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	6.800
PROCESSRAWISSUE- - CHALLAN NO.34295 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	11.200
PROCESSRAWISSUE- - CHALLAN NO.34296 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.34297 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.34298 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.34299 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	12.600
PROCESSRAWISSUE- - CHALLAN NO.34300 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.34320 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.34325 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.34326 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.34328 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.34710			KG	12.000
YARN OPENING ISSUE - CH - ISSUE NO.34732			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.34700			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.34727			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.34708			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.34736			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.34707			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.34735			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.34704			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.34731			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.34805			KG	51.000
YARN OPENING ISSUE - HJ - ISSUE NO.34709			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.34737			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.34699			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.34726			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.34706			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.34734			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.34701			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.34728			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34702			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34729			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.34703			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.34730			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.34697			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.34698			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.34725			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SHAH - ISSUE NO.34806			KG	112.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34705			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34733			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.34804			KG	52.000
YARN OPENING RECEIVE - CH - RECEIVE NO.34193			KG	11.900
YARN OPENING RECEIVE - CH - RECEIVE NO.34219			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.34187			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.34214			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.34196			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.34222			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.34195			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.34223			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.34192			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.34218			KG	11.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.34290			KG	50.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.34188			KG	36.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.34224			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.34186			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.34213			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.34194			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.34220			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.34189			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.34215			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34190			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34217			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.34191			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.34216			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.34184			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.34185			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.34212			KG	49.600
YARN OPENING RECEIVE - SHAH - RECEIVE NO.34292			KG	111.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34197			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34221			KG	11.900
YARN OPENING RECEIVE - USA - RECEIVE NO.34291			KG	51.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2651			KG	25.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2656			KG	0.500
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2652			KG	26.000
02-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34396 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.34403 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.34404 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.34408 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.34410 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.34411 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.34416 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.34420 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.34422 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34423 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.34436 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34439 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34440 WEAVING FOLIO NO.-5169 LOOM NO.-63,			KG	21.000
YARN OPENING ISSUE - CH - ISSUE NO.34886			KG	2.000
YARN OPENING ISSUE - CHND - ISSUE NO.34913			KG	48.000
YARN OPENING ISSUE - HDS - ISSUE NO.34910			KG	45.000
YARN OPENING ISSUE - HJ - ISSUE NO.34848			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.34915			KG	32.000
YARN OPENING ISSUE - SHAH - ISSUE NO.34912			KG	48.000
YARN OPENING ISSUE - USA - ISSUE NO.34911			KG	45.000
YARN OPENING RECEIVE - CH - RECEIVE NO.34363			KG	1.988
YARN OPENING RECEIVE - CHND - RECEIVE NO.34405			KG	47.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HDS - RECEIVE NO.34402			KG	44.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.34333			KG	4.950
YARN OPENING RECEIVE - J - RECEIVE NO.34389			KG	31.750
YARN OPENING RECEIVE - SHAH - RECEIVE NO.34404			KG	47.900
YARN OPENING RECEIVE - USA - RECEIVE NO.34403			KG	44.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2683			KG	17.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2684			KG	17.000
03-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34532 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.34538 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.34539 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.34540 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34541 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34542 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34567 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34570 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.34593 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	8.500
YARN OPENING ISSUE - E - ISSUE NO.34993			KG	20.000
YARN OPENING ISSUE - HDS - ISSUE NO.35027			KG	34.000
YARN OPENING ISSUE - J - ISSUE NO.34992			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.34990			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.34991			KG	20.000
YARN OPENING RECEIVE - E - RECEIVE NO.34471			KG	19.850
YARN OPENING RECEIVE - HDS - RECEIVE NO.34504			KG	33.968
YARN OPENING RECEIVE - J - RECEIVE NO.34470			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.34468			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.34469			KG	19.850
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2720			KG	17.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-2722			KG	50.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2721			KG	17.000
04-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34708 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34709 WEAVING FOLIO NO.-4886 LOOM NO.-9.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.34710 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34711 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34712 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.34713 WEAVING FOLIO NO.-4732 LOOM NO.-10.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.34715 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.34716 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34718 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34719 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.34721 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34739 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.34748 WEAVING FOLIO NO.-4923 LOOM NO.-62,			KG	2.000
08-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35219 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.35235 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	10.890
PROCESSRAWRECEIVE- 643 - CHALLAN NO.3048 WEAVING FOLIO NO.-4794 LOOM NO.-47.,			KG	30.000
09-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35389 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	0.009
15-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36090 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	2.000
09-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/982 WEAVING FOLIO NO.-KE/22-23/312 LOOM NO.-22.,			KG	11.000
PROCESSRAWRECEIVE- 71 - CHALLAN NO.KE/22-23/42 WEAVING FOLIO NO.-4479 LOOM NO.-22.,			KG	11.000
17-Aug-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37936/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.249
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0.000 Opening Bal.	14,820.518 Inward Qty.	14,820.518 OutWard Qty.	0.000 Closing Bal.	
<hr/>				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	625	Without Tag No		
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Transaction Detail	Lot No	Tag No	Unit	Qty.
09-Feb-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.620 : 200/21/22 - BILL NO.SP/435 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	130.000
11-Feb-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.32820 / D-764 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	130.000
02-May-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.52 : KE/22-23/15 - BILL NO.SP/30 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	20.000
04-May-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 3462			KG	20.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 3462			KG	20.000
18-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4300			KG	20.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4300			KG	20.000
02-Aug-2022				
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/6592			KG	20.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/6593			KG	19.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.42738			KG	19.850
YARN OPENING RECEIVE - JBN - RECEIVE NO.42739			KG	18.990
08-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18901 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	18.990
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19704 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	0.850
.....				
0.000 Opening Bal.	228.840 Inward Qty.	228.840 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	629	Without Tag No		
.....				
08-Feb-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0616 : 200/21/22 - BILL NO.SP/433 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3016.000
14-Feb-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.32937 / D-777 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1130.000
15-Feb-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.33081 / D-783 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1411.000
16-Feb-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.33237 / D-791 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	365.000
16-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/160 / KE/22-23/163 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	95.000
04-Jul-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4184			KG	15.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4184			KG	15.000
18-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4300			KG	15.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4300			KG	15.000
22-Aug-2022				
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/7317			KG	15.000
YARN OPENING RECEIVE - ASG - RECEIVE NO.43449			KG	14.981
30-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21609 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	12.000
31-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21782 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	2.981
.....				
0.000 Opening Bal.	3,060.981 Inward Qty.	3,060.981 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	633	Without Tag No		

Transaction Detail	Lot No	Tag No	Unit	Qty.
01-Feb-2022				
PROCESSRAWISSUE- - CHALLAN NO.35516 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35521 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.35537 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.35538 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	3.200
PROCESSRAWISSUE- - CHALLAN NO.35539 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	3.200
15-Feb-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.633 : 200/21/22 - BILL NO.SP/0441 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3061.000
16-Feb-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2690			KG	2005.400
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2690			KG	2005.400
17-Feb-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2696			KG	1055.600
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2696			KG	1055.600
02-Mar-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2824			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2824			KG	200.000
03-Mar-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2836			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2836			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.35003			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.35001			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.35000			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.34997			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.35027			KG	19.000
YARN OPENING ISSUE - HJ - ISSUE NO.35002			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.34999			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.34994			KG	10.000
YARN OPENING ISSUE - NLM. - ISSUE NO.35004			KG	16.000
YARN OPENING ISSUE - P(P) - ISSUE NO.34995			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.34996			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.34998			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.35028			KG	54.000
YARN OPENING RECEIVE - CH - RECEIVE NO.34480			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.34479			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.34478			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.34475			KG	11.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.34504			KG	18.982
YARN OPENING RECEIVE - HJ - RECEIVE NO.34481			KG	29.900
YARN OPENING RECEIVE - M - RECEIVE NO.34477			KG	9.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.34472			KG	9.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.34525			KG	15.975
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34473			KG	9.950
YARN OPENING RECEIVE - RI - RECEIVE NO.34474			KG	9.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34476			KG	9.950
YARN OPENING RECEIVE - USA - RECEIVE NO.34505			KG	53.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-2723			KG	50.000
04-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34738 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34740 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.34741 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.34746 WEAVING FOLIO NO.-4923 LOOM NO.-62,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.34747 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	9.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2853			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2853			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.35151			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.35141			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - F - ISSUE NO.35149			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.35148			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.35145			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.35140			KG	18.000
YARN OPENING ISSUE - KB - ISSUE NO.35150			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.35147			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.35142			KG	9.000
YARN OPENING ISSUE - NLM. - ISSUE NO.35152			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.35143			KG	9.000
YARN OPENING ISSUE - RI - ISSUE NO.35144			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.35138			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.35139			KG	19.000
YARN OPENING ISSUE - SHAH - ISSUE NO.35170			KG	69.000
YARN OPENING ISSUE - SUBI - ISSUE NO.35153			KG	9.000
YARN OPENING ISSUE - TBSM - ISSUE NO.35146			KG	6.000
YARN OPENING RECEIVE - CH - RECEIVE NO.34627			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.34618			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.34626			KG	8.950
YARN OPENING RECEIVE - FT - RECEIVE NO.34625			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.34622			KG	8.950
YARN OPENING RECEIVE - J - RECEIVE NO.34616			KG	17.850
YARN OPENING RECEIVE - KB - RECEIVE NO.34630			KG	26.800
YARN OPENING RECEIVE - M - RECEIVE NO.34624			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.34619			KG	8.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.34628			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34620			KG	8.950
YARN OPENING RECEIVE - RI - RECEIVE NO.34621			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.34614			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.34615			KG	18.850
YARN OPENING RECEIVE - SHAH - RECEIVE NO.34647			KG	68.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.34629			KG	8.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34623			KG	5.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2780			KG	25.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2781			KG	25.000
05-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.34897 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34899 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.34900 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.34901 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.34902 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.34903 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.34904 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.34905 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.34909 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.34910 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.34911 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.34912 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.34913 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.34931 WEAVING FOLIO NO.-5172 LOOM NO.-57,			KG	14.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2879			KG	400.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2888			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2879			KG	400.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2888			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.35242			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.35285			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.35232			KG	22.000
YARN OPENING ISSUE - E - ISSUE NO.35276			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.35240			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.35283			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.35239			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.35282			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.35236			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.35279			KG	10.000
YARN OPENING ISSUE - HDS - ISSUE NO.35184			KG	45.000
YARN OPENING ISSUE - J - ISSUE NO.35231			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.35275			KG	24.000
YARN OPENING ISSUE - KB - ISSUE NO.35241			KG	32.000
YARN OPENING ISSUE - KB - ISSUE NO.35284			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.35238			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.35281			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.35233			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.35277			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.35234			KG	11.000
YARN OPENING ISSUE - RI - ISSUE NO.35278			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.35229			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.35230			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.35273			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.35274			KG	20.000
YARN OPENING ISSUE - SHAH - ISSUE NO.35305			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.35237			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.35280			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.35185			KG	45.000
YARN OPENING RECEIVE - CH - RECEIVE NO.34715			KG	10.950
YARN OPENING RECEIVE - CH - RECEIVE NO.34759			KG	9.950
YARN OPENING RECEIVE - E - RECEIVE NO.34707			KG	21.850
YARN OPENING RECEIVE - E - RECEIVE NO.34750			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.34714			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.34757			KG	9.950
YARN OPENING RECEIVE - FT - RECEIVE NO.34713			KG	10.950
YARN OPENING RECEIVE - FT - RECEIVE NO.34756			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.34710			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.34753			KG	9.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.34661			KG	44.950
YARN OPENING RECEIVE - J - RECEIVE NO.34706			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.34749			KG	23.850
YARN OPENING RECEIVE - KB - RECEIVE NO.34716			KG	31.750
YARN OPENING RECEIVE - KB - RECEIVE NO.34758			KG	29.750
YARN OPENING RECEIVE - M - RECEIVE NO.34712			KG	9.950
YARN OPENING RECEIVE - M - RECEIVE NO.34755			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34708			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34751			KG	9.950
YARN OPENING RECEIVE - RI - RECEIVE NO.34709			KG	10.950
YARN OPENING RECEIVE - RI - RECEIVE NO.34752			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.34704			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.34705			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.34747			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.34748			KG	19.850
YARN OPENING RECEIVE - SHAH - RECEIVE NO.34780			KG	36.953
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34711			KG	9.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34754			KG	9.950
YARN OPENING RECEIVE - USA - RECEIVE NO.34662			KG	44.950
07-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35026 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.35030 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.35031 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.35032 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.35033 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.35034 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.35035 WEAVING FOLIO NO.-4731 LOOM NO.-8.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.35036 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.35067 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.35069 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35071 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.35072 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	17.000
YARN OPENING ISSUE - HDS - ISSUE NO.35438			KG	73.000
YARN OPENING ISSUE - SHAH - ISSUE NO.35321			KG	109.000
YARN OPENING ISSUE - USA - ISSUE NO.35439			KG	73.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.34913			KG	72.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.34796			KG	108.900
YARN OPENING RECEIVE - USA - RECEIVE NO.34914			KG	72.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2852			KG	100.000
08-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35205 WEAVING FOLIO NO.-5170 LOOM NO.-14.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.35206 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.35207 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.35208 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.35209 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.35210 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.35212 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.35213 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.35216 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.35217 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.35218 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.35237 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	15.000
YARN OPENING ISSUE - F - ISSUE NO.35468			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.35467			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.35464			KG	10.000
YARN OPENING ISSUE - HDS - ISSUE NO.35535			KG	32.000
YARN OPENING ISSUE - HJ - ISSUE NO.35469			KG	30.000
YARN OPENING ISSUE - JBN - ISSUE NO.35537			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.35466			KG	10.000
YARN OPENING ISSUE - NLM. - ISSUE NO.35471			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.35462			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.35463			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.35460			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.35461			KG	20.000
YARN OPENING ISSUE - STOCK - ISSUE NO.35474			KG	20.000
YARN OPENING ISSUE - STOCK - ISSUE NO.35482			KG	9.000
YARN OPENING ISSUE - SUBI - ISSUE NO.35472			KG	13.000
YARN OPENING ISSUE - SUD - ISSUE NO.35473			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.35465			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.35536			KG	33.000
YARN OPENING RECEIVE - F - RECEIVE NO.34945			KG	9.950
YARN OPENING RECEIVE - FT - RECEIVE NO.34944			KG	9.932
YARN OPENING RECEIVE - H - RECEIVE NO.34941			KG	9.935
YARN OPENING RECEIVE - HDS - RECEIVE NO.35004			KG	31.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.34946			KG	29.750
YARN OPENING RECEIVE - JBN - RECEIVE NO.35006			KG	49.950
YARN OPENING RECEIVE - M - RECEIVE NO.34943			KG	9.935
YARN OPENING RECEIVE - NLM. - RECEIVE NO.34948			KG	11.904
YARN OPENING RECEIVE - P(P) - RECEIVE NO.34939			KG	9.935
YARN OPENING RECEIVE - RI - RECEIVE NO.34940			KG	9.932
YARN OPENING RECEIVE - SB - RECEIVE NO.34937			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.34938			KG	19.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.34951			KG	19.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.34952			KG	9.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.34949			KG	12.896
YARN OPENING RECEIVE - SUD - RECEIVE NO.34950			KG	11.904
YARN OPENING RECEIVE - TBSM - RECEIVE NO.34942			KG	9.932
YARN OPENING RECEIVE - USA - RECEIVE NO.35005			KG	32.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2883			KG	25.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-2885			KG	25.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2884			KG	25.000
09-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35342 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.35372 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35373 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35388 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35390 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35391 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35392 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	9.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2914			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2914			KG	200.000
YARN OPENING ISSUE - F - ISSUE NO.35632			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.35631			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.35628			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.35633			KG	19.000
YARN OPENING ISSUE - JBN - ISSUE NO.35634			KG	17.000
YARN OPENING ISSUE - M - ISSUE NO.35630			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.35626			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.35627			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.35625			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.35629			KG	7.000
YARN OPENING RECEIVE - F - RECEIVE NO.35100			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.35099			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.35096			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.35101			KG	18.850
YARN OPENING RECEIVE - JBN - RECEIVE NO.35102			KG	17.000
YARN OPENING RECEIVE - M - RECEIVE NO.35098			KG	5.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.35094			KG	5.950
YARN OPENING RECEIVE - RI - RECEIVE NO.35095			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.35093			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.35097			KG	6.950
10-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35510 WEAVING FOLIO NO.-5202 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.35515 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.35517 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.35518 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35526 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	11.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2924			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2924			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.35666			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.35664			KG	19.000
YARN OPENING ISSUE - FT - ISSUE NO.35663			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.35660			KG	19.000
YARN OPENING ISSUE - HDS - ISSUE NO.35716			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.35665			KG	55.000
YARN OPENING ISSUE - JBN - ISSUE NO.35718			KG	20.000
YARN OPENING ISSUE - LI - ISSUE NO.35720			KG	80.000
YARN OPENING ISSUE - LI - ISSUE NO.35722			KG	68.000
YARN OPENING ISSUE - M - ISSUE NO.35662			KG	19.000
YARN OPENING ISSUE - NLM. - ISSUE NO.35667			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.35658			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.35659			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.35656			KG	38.000
YARN OPENING ISSUE - SB - ISSUE NO.35657			KG	37.000
YARN OPENING ISSUE - SUBI - ISSUE NO.35668			KG	25.000
YARN OPENING ISSUE - SUD - ISSUE NO.35669			KG	14.000
YARN OPENING ISSUE - TBSM - ISSUE NO.35661			KG	19.000
YARN OPENING ISSUE - USA - ISSUE NO.35717			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CH - RECEIVE NO.35133			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.35131			KG	18.900
YARN OPENING RECEIVE - FT - RECEIVE NO.35130			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.35127			KG	18.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.35185			KG	19.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.35132			KG	54.600
YARN OPENING RECEIVE - JBN - RECEIVE NO.35187			KG	19.950
YARN OPENING RECEIVE - LI - RECEIVE NO.35189			KG	79.900
YARN OPENING RECEIVE - LI - RECEIVE NO.35191			KG	67.900
YARN OPENING RECEIVE - M - RECEIVE NO.35129			KG	18.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.35134			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.35125			KG	17.900
YARN OPENING RECEIVE - RI - RECEIVE NO.35126			KG	18.900
YARN OPENING RECEIVE - SB - RECEIVE NO.35123			KG	37.750
YARN OPENING RECEIVE - SB - RECEIVE NO.35124			KG	36.750
YARN OPENING RECEIVE - SUBI - RECEIVE NO.35135			KG	24.800
YARN OPENING RECEIVE - SUD - RECEIVE NO.35136			KG	13.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.35128			KG	18.900
YARN OPENING RECEIVE - USA - RECEIVE NO.35186			KG	19.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-2952			KG	62.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-2954			KG	16.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2953			KG	15.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-2983			KG	50.000
11-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35626 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.35627 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.35628 WEAVING FOLIO NO.-5171 LOOM NO.-24.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35633 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.35654 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.35661 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.35663 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	11.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2936			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2936			KG	200.000
YARN OPENING ISSUE - LI - ISSUE NO.35796			KG	43.000
YARN OPENING RECEIVE - LI - RECEIVE NO.35269			KG	42.950
12-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35784 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35791 WEAVING FOLIO NO.-5203 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.35798 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.35799 WEAVING FOLIO NO.-5174 LOOM NO.-15.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.35800 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.35801 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35802 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35803 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.35804 WEAVING FOLIO NO.-5334 LOOM NO.-61,			KG	9.000
YARN OPENING ISSUE - CH - ISSUE NO.35838			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.35837			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.35834			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.35836			KG	12.000
YARN OPENING ISSUE - NLM. - ISSUE NO.35839			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.35832			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.35833			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.35830			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.35831			KG	25.000
YARN OPENING ISSUE - SUBI - ISSUE NO.35840			KG	12.000
YARN OPENING ISSUE - SUD - ISSUE NO.35841			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.35835			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.35312			KG	11.900
YARN OPENING RECEIVE - F - RECEIVE NO.35311			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.35308			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - M - RECEIVE NO.35310			KG	11.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.35313			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.35306			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.35307			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.35304			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.35305			KG	24.800
YARN OPENING RECEIVE - SUBI - RECEIVE NO.35314			KG	11.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.35315			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.35309			KG	11.900
14-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.35948 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.35976 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.35977 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.35978 WEAVING FOLIO NO.-5317 LOOM NO.-60,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.35997 WEAVING FOLIO NO.-5759 LOOM NO.-60,			KG	3.600
YARN OPENING ISSUE - HDS - ISSUE NO.35964			KG	56.000
YARN OPENING ISSUE - STOCK - ISSUE NO.35905			KG	25.000
YARN OPENING ISSUE - USA - ISSUE NO.35965			KG	56.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.35435			KG	55.927
YARN OPENING RECEIVE - STOCK - RECEIVE NO.35380			KG	24.700
YARN OPENING RECEIVE - USA - RECEIVE NO.35436			KG	55.927
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-3045			KG	40.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-3046			KG	40.000
15-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36075 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.36076 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.36077 WEAVING FOLIO NO.-5356 LOOM NO.-48.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.36078 WEAVING FOLIO NO.-5757 LOOM NO.-48.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.36079 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.36080 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.36081 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.36083 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.36084 WEAVING FOLIO NO.-5378 LOOM NO.-49.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.36086 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.36089 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.36092 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.36134 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.36135 WEAVING FOLIO NO.-5759 LOOM NO.-60,			KG	9.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 2965			KG	400.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 2965			KG	400.000
YARN OPENING ISSUE - CH - ISSUE NO.36011			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.36009			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.36008			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.36005			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.36013			KG	63.000
YARN OPENING ISSUE - HJ - ISSUE NO.36010			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.36007			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.36003			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.36004			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.36002			KG	50.000
YARN OPENING ISSUE - STOCK - ISSUE NO.36012			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.36006			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.36014			KG	63.000
YARN OPENING RECEIVE - CH - RECEIVE NO.35485			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.35484			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.35483			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.35480			KG	11.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.35488			KG	62.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.35487			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.35482			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - P(P) - RECEIVE NO.35478			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.35479			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.35477			KG	49.600
YARN OPENING RECEIVE - STOCK - RECEIVE NO.35486			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.35481			KG	12.900
YARN OPENING RECEIVE - USA - RECEIVE NO.35489			KG	62.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-3076			KG	27.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-3080			KG	7.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-3075			KG	28.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-3079			KG	7.000
16-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36229 WEAVING FOLIO NO.-5201 LOOM NO.-47.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.36235 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.36236 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.36237 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.36239 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.36043			KG	13.000
YARN OPENING ISSUE - CHND - ISSUE NO.36083			KG	58.000
YARN OPENING ISSUE - F - ISSUE NO.36042			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.36041			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.36038			KG	12.000
YARN OPENING ISSUE - JBN - ISSUE NO.36084			KG	85.000
YARN OPENING ISSUE - M - ISSUE NO.36040			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.36036			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.36037			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.36035			KG	50.000
YARN OPENING ISSUE - SHAH - ISSUE NO.36082			KG	58.000
YARN OPENING ISSUE - STOCK - ISSUE NO.36044			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.36039			KG	13.000
YARN OPENING RECEIVE - CH - RECEIVE NO.35517			KG	12.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.35559			KG	57.950
YARN OPENING RECEIVE - F - RECEIVE NO.35516			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.35515			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.35512			KG	11.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.35560			KG	84.900
YARN OPENING RECEIVE - M - RECEIVE NO.35514			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.35510			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.35511			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.35509			KG	49.600
YARN OPENING RECEIVE - SHAH - RECEIVE NO.35558			KG	57.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.35518			KG	49.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.35513			KG	12.900
17-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36337 WEAVING FOLIO NO.-5757 LOOM NO.-48.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.36341 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.36342 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.36344 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	14.000
21-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36395 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	9.000
22-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36413 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.36432 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	11.000
23-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36480 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.36481 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.36483 WEAVING FOLIO NO.-5757 LOOM NO.-48.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.36484 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.36518 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	20.000
24-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36574 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.36580 WEAVING FOLIO NO.-5757 LOOM NO.-48.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.36614 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.36357			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.36349			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.36356			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.36355			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.36352			KG	6.000
YARN OPENING ISSUE - M - ISSUE NO.36354			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.36350			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.36351			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.36348			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.36358			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.36353			KG	6.000
YARN OPENING RECEIVE - CH - RECEIVE NO.35855			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.35847			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.35854			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.35853			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.35850			KG	5.950
YARN OPENING RECEIVE - M - RECEIVE NO.35852			KG	5.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.35848			KG	5.950
YARN OPENING RECEIVE - RI - RECEIVE NO.35849			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.35846			KG	24.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.35856			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.35851			KG	5.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-3240			KG	49.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-3239			KG	49.000
26-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.36832 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.36843 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.36857 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.36859 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.36860 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	1.900
PROCESSRAWISSUE- - CHALLAN NO.36864 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.36867 WEAVING FOLIO NO.-5566 LOOM NO.-8.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.36869 WEAVING FOLIO NO.-5564 LOOM NO.-63,			KG	16.000
YARN OPENING ISSUE - CH - ISSUE NO.36427			KG	6.000
YARN OPENING ISSUE - CHND - ISSUE NO.36475			KG	49.000
YARN OPENING ISSUE - E - ISSUE NO.36421			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.36425			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.36424			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.36426			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.36422			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.36420			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.36447			KG	4.000
YARN OPENING ISSUE - RI - ISSUE NO.36423			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.36419			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.36446			KG	8.000
YARN OPENING ISSUE - SHAH - ISSUE NO.36474			KG	49.000
YARN OPENING RECEIVE - CH - RECEIVE NO.35929			KG	5.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.35979			KG	48.950
YARN OPENING RECEIVE - E - RECEIVE NO.35923			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.35927			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.35926			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.35928			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.35924			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.35922			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.35951			KG	4.000
YARN OPENING RECEIVE - RI - RECEIVE NO.35925			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.35921			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.35950			KG	7.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SHAH - RECEIVE NO.35978			KG	48.950
28-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.37020 WEAVING FOLIO NO.-5565 LOOM NO.-62,			KG	9.000
29-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.37127 WEAVING FOLIO NO.-5951 LOOM NO.-60,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.37129 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	9.000
30-Mar-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3070			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3070			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.36660			KG	10.000
YARN OPENING ISSUE - CHND - ISSUE NO.36690			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.36652			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.36658			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.36655			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.36659			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.36650			KG	22.000
YARN OPENING ISSUE - M - ISSUE NO.36657			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.36653			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.36651			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.36654			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.36649			KG	44.000
YARN OPENING ISSUE - SHAH - ISSUE NO.36689			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.36656			KG	10.000
YARN OPENING RECEIVE - CH - RECEIVE NO.36166			KG	9.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.36203			KG	49.950
YARN OPENING RECEIVE - E - RECEIVE NO.36159			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.36165			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.36162			KG	9.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.36167			KG	19.850
YARN OPENING RECEIVE - J - RECEIVE NO.36157			KG	21.800
YARN OPENING RECEIVE - M - RECEIVE NO.36164			KG	10.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.36160			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.36158			KG	19.800
YARN OPENING RECEIVE - RI - RECEIVE NO.36161			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.36156			KG	43.600
YARN OPENING RECEIVE - SHAH - RECEIVE NO.36202			KG	49.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.36163			KG	9.950
31-Mar-2022				
PROCESSRAWISSUE- - CHALLAN NO.37364 WEAVING FOLIO NO.-5951 LOOM NO.-60,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.37500 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.37502 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	6.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-3377			KG	49.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-3376			KG	49.000
01-Apr-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3107			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3107			KG	100.000
02-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/199 WEAVING FOLIO NO.-KE/22-23/143 LOOM NO.-60,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/200 WEAVING FOLIO NO.-KE/22-23/143 LOOM NO.-60,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/201 WEAVING FOLIO NO.-KE/22-23/144 LOOM NO.-63,			KG	36.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/124			KG	5.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/142			KG	48.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/116			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/122			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/121			KG	5.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/119			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/123			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/114			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/117			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/115			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/118			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/113			KG	20.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/141			KG	48.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/120			KG	5.000
YARN OPENING RECEIVE - CH - RECEIVE NO.36390			KG	4.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.36410			KG	47.950
YARN OPENING RECEIVE - E - RECEIVE NO.36383			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.36389			KG	4.950
YARN OPENING RECEIVE - FT - RECEIVE NO.36388			KG	4.950
YARN OPENING RECEIVE - H - RECEIVE NO.36386			KG	4.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.36391			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.36381			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.36384			KG	4.950
YARN OPENING RECEIVE - R - RECEIVE NO.36382			KG	9.950
YARN OPENING RECEIVE - RI - RECEIVE NO.36385			KG	4.950
YARN OPENING RECEIVE - SB - RECEIVE NO.36380			KG	19.850
YARN OPENING RECEIVE - SHAH - RECEIVE NO.36409			KG	47.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.36387			KG	4.950
04-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/346 WEAVING FOLIO NO.-KE/22-23/144 LOOM NO.-63,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/356 WEAVING FOLIO NO.-KE/22-23/182 LOOM NO.-9.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/357 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	36.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3129			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3129			KG	100.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/239			KG	5.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/241			KG	49.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/231			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/237			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/236			KG	5.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/234			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/238			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/229			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/235			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/232			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/230			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/233			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/228			KG	20.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/240			KG	49.000
YARN OPENING RECEIVE - CH - RECEIVE NO.36506			KG	4.980
YARN OPENING RECEIVE - CHND - RECEIVE NO.36509			KG	48.950
YARN OPENING RECEIVE - E - RECEIVE NO.36499			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.36505			KG	4.980
YARN OPENING RECEIVE - FT - RECEIVE NO.36504			KG	4.980
YARN OPENING RECEIVE - H - RECEIVE NO.36502			KG	4.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.36507			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.36497			KG	9.950
YARN OPENING RECEIVE - M - RECEIVE NO.36503			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.36500			KG	4.980
YARN OPENING RECEIVE - R - RECEIVE NO.36498			KG	9.950
YARN OPENING RECEIVE - RI - RECEIVE NO.36501			KG	4.980
YARN OPENING RECEIVE - SB - RECEIVE NO.36496			KG	19.850
YARN OPENING RECEIVE - SHAH - RECEIVE NO.36508			KG	48.950
05-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/483 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/485 WEAVING FOLIO NO.-5563 LOOM NO.-11.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/486 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/487 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	19.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/22-23/30 WEAVING FOLIO NO.-KE/22-23/182 LOOM NO.-9.,			KG	30.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3147			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3147			KG	100.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
06-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/615 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	6.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3152			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3152			KG	100.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/358			KG	4.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/360			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/349			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/356			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/355			KG	4.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/353			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/357			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/347			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/350			KG	5.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/351			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/348			KG	11.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/352			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/346			KG	22.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/359			KG	30.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/354			KG	5.000
YARN OPENING RECEIVE - CH - RECEIVE NO.36624			KG	3.980
YARN OPENING RECEIVE - CHND - RECEIVE NO.36627			KG	29.950
YARN OPENING RECEIVE - E - RECEIVE NO.36616			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.36623			KG	3.980
YARN OPENING RECEIVE - FT - RECEIVE NO.36622			KG	3.980
YARN OPENING RECEIVE - H - RECEIVE NO.36620			KG	4.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.36625			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.36614			KG	10.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.36617			KG	4.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.36618			KG	4.980
YARN OPENING RECEIVE - R - RECEIVE NO.36615			KG	10.950
YARN OPENING RECEIVE - RI - RECEIVE NO.36619			KG	3.980
YARN OPENING RECEIVE - SB - RECEIVE NO.36613			KG	21.850
YARN OPENING RECEIVE - SHAH - RECEIVE NO.36626			KG	29.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.36621			KG	4.980
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/109			KG	38.000
07-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/715 WEAVING FOLIO NO.-KE/22-23/143 LOOM NO.-60,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/753 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/754 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/755 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/454			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/444			KG	9.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/452			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/451			KG	4.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/448			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/453			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/442			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/450			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/445			KG	5.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/446			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/443			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/447			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/441			KG	20.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/457			KG	46.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/449			KG	4.000
YARN OPENING RECEIVE - CH - RECEIVE NO.36718			KG	3.980
YARN OPENING RECEIVE - E - RECEIVE NO.36709			KG	8.950
YARN OPENING RECEIVE - F - RECEIVE NO.36717			KG	3.980
YARN OPENING RECEIVE - FT - RECEIVE NO.36716			KG	3.980
YARN OPENING RECEIVE - H - RECEIVE NO.36713			KG	3.980

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.36719			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.36707			KG	9.950
YARN OPENING RECEIVE - M - RECEIVE NO.36715			KG	4.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.36710			KG	4.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.36711			KG	3.980
YARN OPENING RECEIVE - R - RECEIVE NO.36708			KG	7.950
YARN OPENING RECEIVE - RI - RECEIVE NO.36712			KG	3.980
YARN OPENING RECEIVE - SB - RECEIVE NO.36706			KG	19.850
YARN OPENING RECEIVE - SPNA - RECEIVE NO.36722			KG	45.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.36714			KG	3.980
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/141			KG	25.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/140			KG	25.000
08-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/926 WEAVING FOLIO NO.-KE/22-23/312 LOOM NO.-22.,			KG	18.000
09-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/925 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/969 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/970 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/974 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/980 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	8.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/617			KG	18.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.36881			KG	18.000
YARN OPENING+MOTTELING ISSUE- 0898(0898) - CHALLAN NO.-KE/22-23/191			KG	6.000
11-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1097 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1099 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	2.539
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1100 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1101 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	30.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.KE/22-23/43 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	30.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.KE/22-23/44 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	30.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.KE/22-23/45 WEAVING FOLIO NO.-5756 LOOM NO.-25.,			KG	30.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3205			KG	100.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3218			KG	161.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3205			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3218			KG	161.000
12-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1206 WEAVING FOLIO NO.-5379 LOOM NO.-3.,			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/720			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/727			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/724			KG	8.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/764			KG	50.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/728			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/718			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/726			KG	9.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/721			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/722			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/719			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/723			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/717			KG	33.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/725			KG	5.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/765			KG	49.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/766			KG	1.000
YARN OPENING RECEIVE - E - RECEIVE NO.36985			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.36992			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.36989			KG	7.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.37029			KG	49.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.36993			KG	15.850
YARN OPENING RECEIVE - J - RECEIVE NO.36983			KG	15.900
YARN OPENING RECEIVE - M - RECEIVE NO.36991			KG	8.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.36986			KG	7.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - P(P) - RECEIVE NO.36987			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.36984			KG	15.900
YARN OPENING RECEIVE - RI - RECEIVE NO.36988			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.36982			KG	32.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.36990			KG	4.950
YARN OPENING RECEIVE - USA - RECEIVE NO.37030			KG	49.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/246			KG	24.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/245			KG	25.000
14-Apr-2022				
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/930			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/914			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/919			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/917			KG	6.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/927			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/920			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/912			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/918			KG	7.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/915			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/913			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/916			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/911			KG	18.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/929			KG	7.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/928			KG	25.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.37193			KG	8.000
YARN OPENING RECEIVE - E - RECEIVE NO.37177			KG	11.950
YARN OPENING RECEIVE - F - RECEIVE NO.37182			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.37180			KG	5.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.37190			KG	24.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.37183			KG	12.950
YARN OPENING RECEIVE - J - RECEIVE NO.37175			KG	11.950
YARN OPENING RECEIVE - M - RECEIVE NO.37181			KG	6.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.37178			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.37176			KG	12.950
YARN OPENING RECEIVE - RI - RECEIVE NO.37179			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.37174			KG	17.850
YARN OPENING RECEIVE - SHAH - RECEIVE NO.37192			KG	7.000
YARN OPENING RECEIVE - USA - RECEIVE NO.37191			KG	24.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/295			KG	16.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/294			KG	17.000
15-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1528 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1529 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	3.600
16-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1643 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1644 WEAVING FOLIO NO.-KE/22-23/211 LOOM NO.-11.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1645 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1646 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	18.000
18-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/1787 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	10.000
20-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/2013 WEAVING FOLIO NO.-KE/22-23/183 LOOM NO.-25.,			KG	32.000
21-Apr-2022				
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/1232			KG	2.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/1231			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/1248			KG	2.000
YARN OPENING RECEIVE - CH - RECEIVE NO.37488			KG	2.000
YARN OPENING RECEIVE - F - RECEIVE NO.37487			KG	2.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.37504			KG	2.000
29-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/2973 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	3.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/2975 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22., 30-Apr-2022			KG	18.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/1682			KG	46.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.37938			KG	46.000
02-May-2022				
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/618			KG	26.000
06-May-2022				
YARN OPENING+MOTTELING ISSUE- STOCK([STOCK]) - CHALLAN NO.-KE/22-23/674			KG	26.520
07-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3992 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	5.200
12-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29665 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	32.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/22-23/314 WEAVING FOLIO NO.-KE/22-23/182 LOOM NO.-9.,			KG	36.000
23-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/30224 WEAVING FOLIO NO.-KE/22-23/6881 LOOM NO.-9.,			KG	4.000
0.000 Opening Bal.				
14,357.159 Inward Qty.		14,357.159 OutWard Qty.		0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	636	Without Tag No		
17-Feb-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.635/636 : 200/21/22 - BILL NO.SP/443 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1341.000
19-Feb-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2713			KG	901.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2713			KG	901.500
28-Feb-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.34302 / D-824 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	420.000
15-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3961			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3961			KG	200.000
16-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3973			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3973			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4470			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4459			KG	36.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4468			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/4466			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/4467			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4463			KG	17.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/4475			KG	52.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/4469			KG	38.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4457			KG	54.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4465			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/4460			KG	18.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4461			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4458			KG	34.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4462			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4455			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4456			KG	27.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/4464			KG	18.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/4476			KG	51.000
YARN OPENING RECEIVE - CH - RECEIVE NO.40674			KG	11.886
YARN OPENING RECEIVE - E - RECEIVE NO.40703			KG	35.800
YARN OPENING RECEIVE - F - RECEIVE NO.40673			KG	17.867
YARN OPENING RECEIVE - FT - RECEIVE NO.40671			KG	17.867
YARN OPENING RECEIVE - GD - RECEIVE NO.40672			KG	17.867
YARN OPENING RECEIVE - H - RECEIVE NO.40668			KG	16.864
YARN OPENING RECEIVE - HDS - RECEIVE NO.40680			KG	51.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.40675			KG	37.729

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.40662			KG	53.667
YARN OPENING RECEIVE - M - RECEIVE NO.40670			KG	17.867
YARN OPENING RECEIVE - NJ - RECEIVE NO.40665			KG	17.867
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40666			KG	17.867
YARN OPENING RECEIVE - R - RECEIVE NO.40702			KG	33.800
YARN OPENING RECEIVE - RI - RECEIVE NO.40667			KG	17.867
YARN OPENING RECEIVE - SB - RECEIVE NO.40660			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.40661			KG	26.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.40669			KG	17.867
YARN OPENING RECEIVE - USA - RECEIVE NO.40681			KG	50.950
YARN OPENING+MOTTELING ISSUE- ASG(ASG) - CHALLAN NO.-KE/22-23/1534			KG	31.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1533			KG	15.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/1532			KG	14.000
17-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9663 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9666 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9667 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9669 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9671 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9676 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	42.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/4499			KG	35.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/4498			KG	45.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.40705			KG	34.961
YARN OPENING RECEIVE - SHAH - RECEIVE NO.40704			KG	44.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1552			KG	75.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/1551			KG	68.000
20-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4018			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4018			KG	200.000
21-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10285 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10287 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10288 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10290 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10293 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10294 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	30.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/4701			KG	62.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/4702			KG	3.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4685			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4676			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4684			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/4682			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/4683			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4679			KG	11.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/4699			KG	70.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4674			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4681			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4677			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4675			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4678			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4673			KG	30.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/4680			KG	11.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/4700			KG	65.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.40930			KG	64.950
YARN OPENING RECEIVE - CH - RECEIVE NO.40914			KG	10.950
YARN OPENING RECEIVE - E - RECEIVE NO.40905			KG	19.900
YARN OPENING RECEIVE - F - RECEIVE NO.40913			KG	10.950
YARN OPENING RECEIVE - FT - RECEIVE NO.40911			KG	10.950
YARN OPENING RECEIVE - GD - RECEIVE NO.40912			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.40908			KG	10.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HDS - RECEIVE NO.40928			KG	69.950
YARN OPENING RECEIVE - J - RECEIVE NO.40903			KG	29.800
YARN OPENING RECEIVE - M - RECEIVE NO.40910			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40906			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.40904			KG	19.900
YARN OPENING RECEIVE - RI - RECEIVE NO.40907			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.40902			KG	29.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.40909			KG	10.950
YARN OPENING RECEIVE - USA - RECEIVE NO.40929			KG	64.950
22-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10440 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10442 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10448 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10450 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	6.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4029			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4030			KG	70.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4029			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4030			KG	70.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/4781			KG	49.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4780			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4771			KG	28.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4778			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/4777			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4774			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/4779			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4769			KG	42.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4776			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4772			KG	14.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4770			KG	28.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4773			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4768			KG	58.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.41011			KG	48.976
YARN OPENING RECEIVE - CH - RECEIVE NO.41009			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.41001			KG	27.850
YARN OPENING RECEIVE - F - RECEIVE NO.41008			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.41007			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.41004			KG	13.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.41010			KG	27.850
YARN OPENING RECEIVE - J - RECEIVE NO.40999			KG	41.750
YARN OPENING RECEIVE - M - RECEIVE NO.41006			KG	11.914
YARN OPENING RECEIVE - P(P) - RECEIVE NO.41002			KG	13.900
YARN OPENING RECEIVE - R - RECEIVE NO.41000			KG	27.850
YARN OPENING RECEIVE - RI - RECEIVE NO.41003			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.40998			KG	57.600
YARN OPENING+MOTTELING ISSUE- ASG(ASG) - CHALLAN NO.-KE/22-23/1631			KG	48.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/1629			KG	50.000
YARN OPENING+MOTTELING ISSUE- IK(IK) - CHALLAN NO.-KE/22-23/1632			KG	63.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/1630			KG	50.000
23-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10625 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10635 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10636 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	21.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4040			KG	31.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4040			KG	31.500
24-Jun-2022				
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/4833			KG	5.000
YARN OPENING RECEIVE - ASG - RECEIVE NO.41072			KG	4.994
25-Jun-2022				
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/4960			KG	1.000
YARN OPENING RECEIVE - ASG - RECEIVE NO.41196			KG	0.999

Transaction Detail	Lot No	Tag No	Unit	Qty.
30-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11842 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	7.630
04-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12550 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12552 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	21.969
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4184			KG	19.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4184			KG	19.500
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/5301			KG	31.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/5302			KG	12.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.41561			KG	42.969
18-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4300			KG	19.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4300			KG	19.500
02-Aug-2022				
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/6591			KG	10.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/6593			KG	10.000
YARN OPENING RECEIVE - F - RECEIVE NO.42737			KG	9.950
YARN OPENING RECEIVE - JBN - RECEIVE NO.42739			KG	9.995
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19705 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	0.396
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19717 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	10.000
18-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19746 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	9.995
0.000 Opening Bal.	4,544.990 Inward Qty.	4,544.990 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	638	Without Tag No		
22-Feb-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0650 : 200/21/22 - BILL NO.SP/455 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2929.000
23-Feb-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 2756			KG	2129.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 2756			KG	2129.000
28-Feb-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.34302 / D-824 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	800.000
23-Mar-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.36273			KG	25.000
24-Mar-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35789			KG	24.500
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	24.500
05-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3596 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3602 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3603 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	16.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3463			KG	125.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3463			KG	125.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/1803			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/1804			KG	25.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/1813			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1802			KG	50.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/1806			KG	12.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/1805			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/1814			KG	50.000
YARN OPENING RECEIVE - E - RECEIVE NO.38047			KG	24.800
YARN OPENING RECEIVE - H - RECEIVE NO.38048			KG	24.800
YARN OPENING RECEIVE - HDS - RECEIVE NO.38057			KG	49.950
YARN OPENING RECEIVE - SB - RECEIVE NO.38046			KG	49.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - STOCK - RECEIVE NO.38050			KG	11.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.38049			KG	12.900
YARN OPENING RECEIVE - USA - RECEIVE NO.38058			KG	49.950
06-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3707 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3710 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3711 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3482			KG	74.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3482			KG	74.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/1832			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/1872			KG	17.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/1876			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/1874			KG	7.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/1873			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1871			KG	28.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/1831			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/1875			KG	8.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.38076			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.38116			KG	16.850
YARN OPENING RECEIVE - FT - RECEIVE NO.38120			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.38118			KG	6.950
YARN OPENING RECEIVE - RI - RECEIVE NO.38117			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.38115			KG	27.800
YARN OPENING RECEIVE - SHAH - RECEIVE NO.38075			KG	12.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.38119			KG	7.950
07-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3989 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3991 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3993 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	4.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3486			KG	100.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3494			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3486			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3494			KG	100.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/1956			KG	22.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/1907			KG	20.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/1911			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/1909			KG	10.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/1880			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/1953			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/1908			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1906			KG	40.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/1955			KG	22.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/1910			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/1881			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/1954			KG	24.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.38199			KG	21.950
YARN OPENING RECEIVE - E - RECEIVE NO.38151			KG	19.850
YARN OPENING RECEIVE - FT - RECEIVE NO.38155			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.38153			KG	9.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.38124			KG	12.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.38196			KG	23.950
YARN OPENING RECEIVE - RI - RECEIVE NO.38152			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.38150			KG	39.650
YARN OPENING RECEIVE - SHAH - RECEIVE NO.38198			KG	21.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.38154			KG	9.950
YARN OPENING RECEIVE - USA - RECEIVE NO.38125			KG	12.000
YARN OPENING RECEIVE - USA - RECEIVE NO.38197			KG	23.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/696			KG	24.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/697			KG	24.000

09-May-2022

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4191 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4192 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4195 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4200 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	16.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3503			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3503			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/1958			KG	20.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/1962			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/1960			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/1959			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1957			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/1961			KG	10.000
YARN OPENING RECEIVE - E - RECEIVE NO.38201			KG	19.850
YARN OPENING RECEIVE - FT - RECEIVE NO.38205			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.38203			KG	9.950
YARN OPENING RECEIVE - RI - RECEIVE NO.38202			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.38200			KG	39.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.38204			KG	9.950
10-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4318 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4321 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/2026			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/2029			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/2028			KG	11.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/2027			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/2025			KG	44.000
YARN OPENING RECEIVE - E - RECEIVE NO.38269			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.38272			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.38271			KG	10.950
YARN OPENING RECEIVE - RI - RECEIVE NO.38270			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.38268			KG	43.650
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/761			KG	32.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/759			KG	32.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/760			KG	32.000
11-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4442 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4443 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4445 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4449 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3532			KG	134.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3532			KG	134.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/2044			KG	68.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/2035			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/2040			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/2038			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/2041			KG	30.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/2036			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/2037			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/2034			KG	50.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/2043			KG	68.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/2039			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/2042			KG	46.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.38288			KG	67.900
YARN OPENING RECEIVE - E - RECEIVE NO.38279			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.38284			KG	11.950
YARN OPENING RECEIVE - H - RECEIVE NO.38282			KG	11.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.38285			KG	29.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.38280			KG	11.950
YARN OPENING RECEIVE - RI - RECEIVE NO.38281			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.38278			KG	49.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SHAH - RECEIVE NO.38287			KG	67.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.38283			KG	11.950
YARN OPENING RECEIVE - USA - RECEIVE NO.38286			KG	45.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/793			KG	10.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/788			KG	12.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/792			KG	10.000
12-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4547 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4548 WEAVING FOLIO NO.-KE/22-23/212 LOOM NO.-9.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4550 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4552 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4557 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	12.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3550			KG	225.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3550			KG	225.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/2121			KG	37.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/2127			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/2126			KG	19.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/2124			KG	19.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/2122			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/2123			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/2120			KG	75.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/2125			KG	19.000
YARN OPENING RECEIVE - E - RECEIVE NO.38363			KG	36.750
YARN OPENING RECEIVE - F - RECEIVE NO.38369			KG	17.900
YARN OPENING RECEIVE - FT - RECEIVE NO.38368			KG	18.900
YARN OPENING RECEIVE - H - RECEIVE NO.38366			KG	18.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.38364			KG	18.900
YARN OPENING RECEIVE - RI - RECEIVE NO.38365			KG	18.900
YARN OPENING RECEIVE - SB - RECEIVE NO.38362			KG	74.450
YARN OPENING RECEIVE - TBSM - RECEIVE NO.38367			KG	18.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/817			KG	18.000
13-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4659 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4661 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4663 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4665 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4666 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	17.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/2161			KG	53.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/2162			KG	53.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.38404			KG	52.950
YARN OPENING RECEIVE - USA - RECEIVE NO.38405			KG	52.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/847			KG	19.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/848			KG	5.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/844			KG	25.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/846			KG	24.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/845			KG	25.000
14-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4821 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4823 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4831 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4832 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4833 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4835 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	21.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3578			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3578			KG	200.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/2270			KG	51.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/2240			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/2246			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/2244			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/2267			KG	47.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/2238			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/2241			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/2242			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/2239			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/2243			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/2237			KG	50.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/2269			KG	51.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/2245			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/2268			KG	47.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.38507			KG	50.950
YARN OPENING RECEIVE - E - RECEIVE NO.38480			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.38486			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.38484			KG	11.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.38510			KG	46.950
YARN OPENING RECEIVE - J - RECEIVE NO.38478			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.38481			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.38482			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.38479			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.38483			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.38477			KG	49.600
YARN OPENING RECEIVE - SHAH - RECEIVE NO.38508			KG	50.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.38485			KG	12.900
YARN OPENING RECEIVE - USA - RECEIVE NO.38509			KG	46.950
16-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4993 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4994 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4995 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4996 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4997 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	16.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3593			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3593			KG	200.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/2354			KG	22.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/2317			KG	23.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/2324			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/2321			KG	11.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/2351			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/2315			KG	36.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/2323			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/2318			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/2319			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/2316			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/2320			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/2314			KG	33.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/2353			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/2322			KG	11.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/2352			KG	27.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.38594			KG	21.950
YARN OPENING RECEIVE - E - RECEIVE NO.38557			KG	22.850
YARN OPENING RECEIVE - F - RECEIVE NO.38564			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.38561			KG	10.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.38591			KG	26.950
YARN OPENING RECEIVE - J - RECEIVE NO.38555			KG	35.750
YARN OPENING RECEIVE - M - RECEIVE NO.38563			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.38558			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.38559			KG	10.900
YARN OPENING RECEIVE - R - RECEIVE NO.38556			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.38560			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.38554			KG	32.750
YARN OPENING RECEIVE - SHAH - RECEIVE NO.38593			KG	20.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.38562			KG	10.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - USA - RECEIVE NO.38592			KG	26.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/890			KG	26.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/887			KG	24.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/889			KG	24.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/888			KG	24.000
18-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5249 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5255 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5256 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5257 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	41.000
20-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5499 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	12.600
25-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6161 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	28.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.KE/22-23/167 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	30.000
27-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6474 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	2.000
06-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7971 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	30.000
PROCESSRAWRECEIVE- 094 - CHALLAN NO.KE/22-23/196 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	30.000
08-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3867			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3867			KG	300.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/3941			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/3933			KG	32.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/3940			KG	16.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/3937			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/3931			KG	45.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/3939			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/3934			KG	16.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/3935			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/3932			KG	32.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/3936			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3930			KG	62.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/3938			KG	16.000
YARN OPENING RECEIVE - CH - RECEIVE NO.40170			KG	15.924
YARN OPENING RECEIVE - E - RECEIVE NO.40161			KG	31.750
YARN OPENING RECEIVE - F - RECEIVE NO.40169			KG	15.924
YARN OPENING RECEIVE - H - RECEIVE NO.40165			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.40159			KG	44.700
YARN OPENING RECEIVE - M - RECEIVE NO.40167			KG	15.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.40162			KG	15.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40163			KG	15.900
YARN OPENING RECEIVE - R - RECEIVE NO.40160			KG	31.750
YARN OPENING RECEIVE - RI - RECEIVE NO.40164			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.40158			KG	61.500
YARN OPENING RECEIVE - TBSM - RECEIVE NO.40166			KG	15.900
09-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8459 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8465 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8466 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8468 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	21.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3884			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3884			KG	200.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/3955			KG	111.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4027			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4028			KG	8.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/3954			KG	112.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.40182			KG	110.900
YARN OPENING RECEIVE - J - RECEIVE NO.40251			KG	5.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.40252			KG	7.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.40181			KG	111.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1385			KG	38.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/1384			KG	38.000
10-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8623 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8624 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8625 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8631 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	2.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8632 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8633 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8634 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	26.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3897			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3897			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4060			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4151			KG	11.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/4099			KG	63.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4052			KG	18.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4143			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4059			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4150			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4056			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4147			KG	11.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4050			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4141			KG	33.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4058			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4149			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/4053			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/4144			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4054			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4145			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4051			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4142			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4055			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4146			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4049			KG	31.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4140			KG	33.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/4098			KG	63.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/4057			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/4148			KG	11.000
YARN OPENING RECEIVE - CH - RECEIVE NO.40284			KG	9.950
YARN OPENING RECEIVE - CH - RECEIVE NO.40374			KG	10.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.40323			KG	62.950
YARN OPENING RECEIVE - E - RECEIVE NO.40276			KG	17.850
YARN OPENING RECEIVE - E - RECEIVE NO.40366			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.40283			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.40373			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.40280			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.40370			KG	10.950
YARN OPENING RECEIVE - J - RECEIVE NO.40274			KG	29.800
YARN OPENING RECEIVE - J - RECEIVE NO.40364			KG	32.750
YARN OPENING RECEIVE - M - RECEIVE NO.40282			KG	9.950
YARN OPENING RECEIVE - M - RECEIVE NO.40372			KG	10.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.40277			KG	9.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.40367			KG	10.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40278			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40368			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.40275			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.40365			KG	21.850
YARN OPENING RECEIVE - RI - RECEIVE NO.40279			KG	9.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - RI - RECEIVE NO.40369			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.40273			KG	30.800
YARN OPENING RECEIVE - SB - RECEIVE NO.40363			KG	32.750
YARN OPENING RECEIVE - SHAH - RECEIVE NO.40322			KG	62.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.40281			KG	9.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.40371			KG	10.950
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/1411			KG	36.000
11-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8771 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8816 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	23.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8818 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8826 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8831 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8840 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8841 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8842 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3910			KG	146.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3910			KG	146.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4192			KG	15.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/4210			KG	3.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4193			KG	14.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4190			KG	15.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/4211			KG	3.000
YARN OPENING RECEIVE - H - RECEIVE NO.40415			KG	14.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.40435			KG	2.993
YARN OPENING RECEIVE - M - RECEIVE NO.40416			KG	13.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40413			KG	14.900
YARN OPENING RECEIVE - USA - RECEIVE NO.40436			KG	2.993
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/1435			KG	37.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/1436			KG	36.000
13-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9048 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9049 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9058 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9060 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9062 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9065 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	20.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/4222			KG	28.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/4221			KG	23.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/4219			KG	30.000
YARN OPENING ISSUE - IK - ISSUE NO.KE/22-23/4223			KG	23.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/4220			KG	30.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.40447			KG	27.950
YARN OPENING RECEIVE - ASG - RECEIVE NO.40446			KG	22.980
YARN OPENING RECEIVE - HDS - RECEIVE NO.40444			KG	29.950
YARN OPENING RECEIVE - IK - RECEIVE NO.40448			KG	22.950
YARN OPENING RECEIVE - USA - RECEIVE NO.40445			KG	29.950
14-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9210 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	5.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9211 WEAVING FOLIO NO.-4459 LOOM NO.-46.,			KG	2.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9217 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9219 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	23.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4299			KG	37.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/4314			KG	27.000
YARN OPENING RECEIVE - SB - RECEIVE NO.40525			KG	36.700
YARN OPENING RECEIVE - SHAH - RECEIVE NO.40540			KG	26.967
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1492			KG	36.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/1491			KG	36.000
15-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9371 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	19.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
30-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11843 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	3.433
04-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12555 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12556 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12559 WEAVING FOLIO NO.-KE/22-23/2906 LOOM NO.-15.,			KG	2.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/5301			KG	20.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/5300			KG	18.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/5299			KG	18.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.41561			KG	19.986
YARN OPENING RECEIVE - CHND - RECEIVE NO.41560			KG	18.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.41559			KG	18.000
05-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12771 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12772 WEAVING FOLIO NO.-KE/22-23/2944 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12777 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	0.986
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19706 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	0.998
.....				
0.000 Opening Bal.	10,682.817 Inward Qty.	10,682.817 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	659	Without Tag No		
.....				
04-Mar-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.676 : 200/21/22 - BILL NO.SP/0469 -BUYER CODE :STOCK			KG	3023.000
-LOCAL ORDER NO. :STOCK				
15-Mar-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.36223 / D-862 -BUYER CODE :IK -LOCAL			KG	100.000
ORDER NO. :VESTERBORG / L 6				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.36224 / D-863 -BUYER CODE :IK -LOCAL			KG	30.000
ORDER NO. :NODEBO / L 7				
SAMPLE DYEING ISSUE - KAS CARPET YARN DYERS - CHALLAN NO.S-15			KG	219.000
24-Mar-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.36659 / D-890 -BUYER CODE :IK -LOCAL			KG	50.000
ORDER NO. :VESTERBORG / L 6				
31-Mar-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	2006.000
NO-09AACFK6140R1ZU) -CHALLANNO : 3108				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 3108			KG	2006.000
22-Apr-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/68 / KE/22-23/69 -BUYER CODE :IK			KG	601.000
-LOCAL ORDER NO. :ELJJUSSPAR / L 43				
17-May-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3599			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3599			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/2469			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/2461			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/2468			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/2465			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/2459			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/2467			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/2462			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/2463			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/2460			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/2464			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/2458			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/2466			KG	8.000
YARN OPENING RECEIVE - CH - RECEIVE NO.38708			KG	9.950
YARN OPENING RECEIVE - E - RECEIVE NO.38700			KG	19.850
YARN OPENING RECEIVE - F - RECEIVE NO.38707			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.38704			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.38698			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - M - RECEIVE NO.38706			KG	9.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.38701			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.38702			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.38699			KG	19.850
YARN OPENING RECEIVE - RI - RECEIVE NO.38703			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.38697			KG	39.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.38705			KG	7.950
18-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5258 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	29.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5259 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3625			KG	300.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3626			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3625			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3626			KG	300.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/2567			KG	10.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/2579			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/2559			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/2571			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/2566			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/2578			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/2563			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/2575			KG	11.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/2501			KG	34.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/2557			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/2569			KG	15.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/2565			KG	11.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/2577			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/2560			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/2572			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/2561			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/2573			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/2558			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/2570			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/2562			KG	11.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/2574			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/2556			KG	42.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/2568			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/2564			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/2576			KG	11.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/2502			KG	34.000
YARN OPENING RECEIVE - CH - RECEIVE NO.38804			KG	9.950
YARN OPENING RECEIVE - CH - RECEIVE NO.38816			KG	6.965
YARN OPENING RECEIVE - E - RECEIVE NO.38796			KG	19.850
YARN OPENING RECEIVE - E - RECEIVE NO.38808			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.38803			KG	10.950
YARN OPENING RECEIVE - F - RECEIVE NO.38815			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.38800			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.38812			KG	10.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.38738			KG	33.950
YARN OPENING RECEIVE - J - RECEIVE NO.38794			KG	29.800
YARN OPENING RECEIVE - J - RECEIVE NO.38806			KG	14.900
YARN OPENING RECEIVE - M - RECEIVE NO.38802			KG	10.950
YARN OPENING RECEIVE - M - RECEIVE NO.38814			KG	9.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.38797			KG	10.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.38809			KG	10.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.38798			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.38810			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.38795			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.38807			KG	9.950
YARN OPENING RECEIVE - RI - RECEIVE NO.38799			KG	10.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - RI - RECEIVE NO.38811			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.38793			KG	41.650
YARN OPENING RECEIVE - SB - RECEIVE NO.38805			KG	19.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.38801			KG	9.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.38813			KG	10.950
YARN OPENING RECEIVE - USA - RECEIVE NO.38739			KG	33.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/936			KG	25.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/933			KG	23.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/935			KG	25.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/934			KG	23.000
19-May-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3635			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3635			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/2635			KG	11.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/2638			KG	26.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/2627			KG	24.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/2634			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/2631			KG	11.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/2625			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/2633			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/2628			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/2629			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/2626			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/2630			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/2624			KG	45.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/2632			KG	11.000
YARN OPENING RECEIVE - CH - RECEIVE NO.38870			KG	10.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.38873			KG	25.950
YARN OPENING RECEIVE - E - RECEIVE NO.38862			KG	23.850
YARN OPENING RECEIVE - F - RECEIVE NO.38869			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.38866			KG	10.950
YARN OPENING RECEIVE - J - RECEIVE NO.38860			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.38868			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.38863			KG	10.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.38864			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.38861			KG	23.850
YARN OPENING RECEIVE - RI - RECEIVE NO.38865			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.38859			KG	44.550
YARN OPENING RECEIVE - TBSM - RECEIVE NO.38867			KG	10.950
20-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5501 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5503 WEAVING FOLIO NO.-KE/22-23/990 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5504 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5505 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5507 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5508 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5509 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5512 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5521 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	24.250
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/2667			KG	100.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.38904			KG	99.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/987			KG	48.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/988			KG	49.000
21-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5636 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5645 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5648 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3662			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3662			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/2761			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/2738			KG	58.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/2754			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/2760			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/2757			KG	11.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/2736			KG	70.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/2752			KG	33.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/2759			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/2755			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/2756			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/2753			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/2751			KG	44.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/2758			KG	11.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/2737			KG	70.000
YARN OPENING RECEIVE - CH - RECEIVE NO.39001			KG	10.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.38978			KG	57.950
YARN OPENING RECEIVE - E - RECEIVE NO.38994			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.39000			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.38997			KG	10.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.38976			KG	69.900
YARN OPENING RECEIVE - J - RECEIVE NO.38992			KG	32.750
YARN OPENING RECEIVE - M - RECEIVE NO.38999			KG	10.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.38995			KG	10.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.38996			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.38993			KG	21.850
YARN OPENING RECEIVE - SB - RECEIVE NO.38991			KG	43.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.38998			KG	10.950
YARN OPENING RECEIVE - USA - RECEIVE NO.38977			KG	69.900
23-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5836 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5841 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5844 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5849 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	33.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/2852			KG	32.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/2853			KG	32.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.39096			KG	31.950
YARN OPENING RECEIVE - USA - RECEIVE NO.39097			KG	31.950
24-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5953 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5971 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5984 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	21.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/2884			KG	35.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/2932			KG	5.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/2883			KG	35.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/2933			KG	3.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.39130			KG	34.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.39177			KG	5.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.39129			KG	34.950
YARN OPENING RECEIVE - USA - RECEIVE NO.39178			KG	3.000
25-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6147 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6164 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3705			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3705			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/2994			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/2987			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/2993			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/2992			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/2990			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/2996			KG	48.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/2985			KG	32.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/2991			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/2988			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/2986			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/2989			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/2984			KG	44.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/2997			KG	48.000
YARN OPENING RECEIVE - CH - RECEIVE NO.39238			KG	10.950
YARN OPENING RECEIVE - E - RECEIVE NO.39231			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.39237			KG	10.950
YARN OPENING RECEIVE - FT - RECEIVE NO.39236			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.39234			KG	11.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.39240			KG	47.950
YARN OPENING RECEIVE - J - RECEIVE NO.39229			KG	31.750
YARN OPENING RECEIVE - M - RECEIVE NO.39235			KG	10.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.39233			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.39230			KG	21.850
YARN OPENING RECEIVE - RI - RECEIVE NO.39232			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.39228			KG	43.650
YARN OPENING RECEIVE - USA - RECEIVE NO.39241			KG	47.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1103			KG	51.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/1102			KG	51.000
26-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6296 WEAVING FOLIO NO.-KE/22-23/1048 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6302 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	21.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/3044			KG	60.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/3043			KG	60.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.39283			KG	59.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.39282			KG	59.950
27-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6453 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6460 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6462 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6467 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6469 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6470 WEAVING FOLIO NO.-5757 LOOM NO.-48.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6472 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6476 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	18.000
28-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6622 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6627 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6628 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6635 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6637 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3735			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3735			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/3141			KG	11.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/3145			KG	51.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/3134			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/3140			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/3139			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/3137			KG	11.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/3142			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/3132			KG	33.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/3138			KG	11.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/3135			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/3133			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/3136			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3131			KG	44.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/3144			KG	51.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/3143			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CH - RECEIVE NO.39375			KG	10.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.39379			KG	50.939
YARN OPENING RECEIVE - E - RECEIVE NO.39368			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.39374			KG	10.950
YARN OPENING RECEIVE - FT - RECEIVE NO.39373			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.39371			KG	10.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.39376			KG	17.980
YARN OPENING RECEIVE - J - RECEIVE NO.39366			KG	32.750
YARN OPENING RECEIVE - M - RECEIVE NO.39372			KG	10.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.39369			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.39367			KG	21.850
YARN OPENING RECEIVE - RI - RECEIVE NO.39370			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.39365			KG	43.600
YARN OPENING RECEIVE - SHAH - RECEIVE NO.39378			KG	50.939
YARN OPENING RECEIVE - USA - RECEIVE NO.39377			KG	17.980
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/1179			KG	30.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/1180			KG	30.000
30-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6823 WEAVING FOLIO NO.-KE/22-23/1260 LOOM NO.-15.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6825 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6831 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6833 WEAVING FOLIO NO.-KE/22-23/1259 LOOM NO.-7.,			KG	5.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6841 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6844 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6847 WEAVING FOLIO NO.-KE/22-23/991 LOOM NO.-13.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6848 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6852 WEAVING FOLIO NO.-KE/22-23/1586 LOOM NO.-13.,			KG	1.800
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3744			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3744			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/3216			KG	24.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/3274			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/3208			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/3215			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/3212			KG	11.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/3271			KG	59.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/3204			KG	33.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/3210			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/3206			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/3211			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3202			KG	44.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/3273			KG	2.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/3272			KG	59.000
YARN OPENING RECEIVE - CH - RECEIVE NO.39443			KG	23.800
YARN OPENING RECEIVE - CHND - RECEIVE NO.39502			KG	3.000
YARN OPENING RECEIVE - E - RECEIVE NO.39436			KG	21.800
YARN OPENING RECEIVE - F - RECEIVE NO.39442			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.39439			KG	10.908
YARN OPENING RECEIVE - HDS - RECEIVE NO.39499			KG	58.900
YARN OPENING RECEIVE - J - RECEIVE NO.39434			KG	32.732
YARN OPENING RECEIVE - P(P) - RECEIVE NO.39437			KG	10.908
YARN OPENING RECEIVE - R - RECEIVE NO.39447			KG	21.850
YARN OPENING RECEIVE - RI - RECEIVE NO.39438			KG	10.908
YARN OPENING RECEIVE - SB - RECEIVE NO.39433			KG	43.700
YARN OPENING RECEIVE - SHAH - RECEIVE NO.39501			KG	2.000
YARN OPENING RECEIVE - USA - RECEIVE NO.39500			KG	58.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1196			KG	37.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/1195			KG	38.000
31-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6983 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6984 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	23.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6985 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6986 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6988 WEAVING FOLIO NO.-KE/22-23/1586 LOOM NO.-13.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6989 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6991 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/6993 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	20.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/3337			KG	27.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/3342			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/3336			KG	27.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/3335			KG	27.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/3332			KG	15.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/3339			KG	49.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/3334			KG	29.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/3383			KG	1.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3326			KG	40.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/3341			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/3333			KG	28.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/3340			KG	49.000
YARN OPENING RECEIVE - CH - RECEIVE NO.39563			KG	26.800
YARN OPENING RECEIVE - CHND - RECEIVE NO.39568			KG	12.979
YARN OPENING RECEIVE - F - RECEIVE NO.39562			KG	26.800
YARN OPENING RECEIVE - FT - RECEIVE NO.39561			KG	26.800
YARN OPENING RECEIVE - H - RECEIVE NO.39558			KG	14.889
YARN OPENING RECEIVE - HDS - RECEIVE NO.39565			KG	48.900
YARN OPENING RECEIVE - M - RECEIVE NO.39560			KG	28.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.39606			KG	1.000
YARN OPENING RECEIVE - SB - RECEIVE NO.39552			KG	39.650
YARN OPENING RECEIVE - SHAH - RECEIVE NO.39567			KG	12.978
YARN OPENING RECEIVE - TBSM - RECEIVE NO.39559			KG	27.800
YARN OPENING RECEIVE - USA - RECEIVE NO.39566			KG	48.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1225			KG	37.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/1224			KG	37.000
01-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7100 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7101 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7104 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7105 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7118 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7126 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7130 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	30.000
PROCESSRAWRECEIVE- 327 - CHALLAN NO.KE/22-23/188 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	30.000
02-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7303 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7312 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7313 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7314 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7315 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7318 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7324 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7325 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3800			KG	206.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3800			KG	206.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/3477			KG	85.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/3464			KG	120.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/3479			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/3465			KG	56.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3462			KG	80.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3463			KG	80.000
YARN OPENING ISSUE - SBNA - ISSUE NO.KE/22-23/3478			KG	9.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/3476			KG	85.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CHND - RECEIVE NO.39701			KG	84.900
YARN OPENING RECEIVE - J - RECEIVE NO.39686			KG	119.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.39699			KG	9.000
YARN OPENING RECEIVE - R - RECEIVE NO.39687			KG	55.500
YARN OPENING RECEIVE - SB - RECEIVE NO.39684			KG	79.300
YARN OPENING RECEIVE - SB - RECEIVE NO.39685			KG	79.300
YARN OPENING RECEIVE - SBNA - RECEIVE NO.39698			KG	9.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.39700			KG	84.900
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/1262			KG	56.000
YARN OPENING+MOTTELING ISSUE- SBNA(SBNA(287)) - CHALLAN NO.-KE/22-23/1261			KG	55.000
03-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7534 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	25.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1298			KG	18.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/1297			KG	19.000
10-Jun-2022				
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/4115			KG	15.060
YARN OPENING RECEIVE - STOCK - RECEIVE NO.40339			KG	15.060
14-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9226 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	15.605
04-Jul-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4162			KG	17.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4184			KG	6.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4184			KG	6.500
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4162			KG	17.000
07-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4212			KG	6.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4212			KG	6.500
23-Jul-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4359			KG	10.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4359			KG	10.500
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19718 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	8.500
18-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5104			KG	10.500
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5104			KG	10.500
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	10.500

0.000 Opening Bal.	10,442.415 Inward Qty.	10,442.415 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	668	Without Tag No	-----	
25-Mar-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0709 : 200/21/22 - BILL NO.SP/492 -BUYER CODE :STOCK			KG	3063.000
-LOCAL ORDER NO. :STOCK				
28-Mar-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 3047			KG	3063.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 3047			KG	3063.000
18-Apr-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3352			KG	2020.500
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 3352			KG	2020.500
20-Apr-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3305			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3305			KG	100.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/1117			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/1110			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/1116			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/1113			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/1108			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/1115			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/1111			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/1112			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/1109			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1107			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/1114			KG	6.000
YARN OPENING RECEIVE - CH - RECEIVE NO.37383			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.37376			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.37382			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.37379			KG	5.950
YARN OPENING RECEIVE - J - RECEIVE NO.37374			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.37381			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.37377			KG	5.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.37378			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.37375			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.37373			KG	19.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.37380			KG	5.950
21-Apr-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3323			KG	26.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3323			KG	26.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/1225			KG	4.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/1229			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/1223			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/1230			KG	2.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/1226			KG	2.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/1227			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/1224			KG	4.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/1228			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1222			KG	8.000
YARN OPENING RECEIVE - E - RECEIVE NO.37481			KG	4.000
YARN OPENING RECEIVE - H - RECEIVE NO.37485			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.37479			KG	4.000
YARN OPENING RECEIVE - M - RECEIVE NO.37486			KG	2.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.37482			KG	2.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.37483			KG	2.000
YARN OPENING RECEIVE - R - RECEIVE NO.37480			KG	4.000
YARN OPENING RECEIVE - RI - RECEIVE NO.37484			KG	2.000
YARN OPENING RECEIVE - SB - RECEIVE NO.37478			KG	7.950
22-Apr-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3330			KG	36.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3330			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/1285			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/1287			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/1286			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1284			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/1288			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.37541			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.37543			KG	2.000
YARN OPENING RECEIVE - R - RECEIVE NO.37542			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.37540			KG	15.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.37544			KG	2.000
25-Apr-2022				
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/1459			KG	36.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.37713			KG	35.950
28-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/2865 WEAVING FOLIO NO.-5758 LOOM NO.-7.,			KG	11.600
29-Apr-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/2971 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/2972 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	14.350
30-Apr-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3099 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3100 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3101 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3102 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3103 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	13.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3422			KG	99.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3422			KG	99.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/1651			KG	6.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/1686			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/1645			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/1650			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/1648			KG	6.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/1683			KG	6.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/1687			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/1643			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/1646			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/1644			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/1647			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1642			KG	25.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/1685			KG	30.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/1649			KG	6.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/1684			KG	6.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/1688			KG	6.000
YARN OPENING RECEIVE - CH - RECEIVE NO.37907			KG	5.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.37942			KG	29.950
YARN OPENING RECEIVE - E - RECEIVE NO.37901			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.37906			KG	5.950
YARN OPENING RECEIVE - H - RECEIVE NO.37904			KG	5.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.37939			KG	6.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.37943			KG	6.000
YARN OPENING RECEIVE - J - RECEIVE NO.37899			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.37902			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.37900			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.37903			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.37898			KG	24.800
YARN OPENING RECEIVE - SHAH - RECEIVE NO.37941			KG	29.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.37905			KG	5.950
YARN OPENING RECEIVE - USA - RECEIVE NO.37940			KG	6.000
YARN OPENING RECEIVE - USA - RECEIVE NO.37944			KG	6.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/586			KG	20.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/583			KG	20.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/585			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/584			KG	20.000
02-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/92 / KE/22-23/93 -BUYER CODE :IK			KG	1095.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/97 / KE/22-23/97 -BUYER CODE :IK			KG	925.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3268 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3269 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3270 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3273 WEAVING FOLIO NO.-5562 LOOM NO.-10.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3275 WEAVING FOLIO NO.-KE/22-23/793 LOOM NO.-10.,			KG	1.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3276 WEAVING FOLIO NO.-KE/22-23/793 LOOM NO.-10.,			KG	12.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3427			KG	122.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3427			KG	122.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/1726			KG	11.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/1765			KG	34.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/1721			KG	22.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/1724			KG	11.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/1762			KG	23.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/1722			KG	11.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/1723			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/1720			KG	45.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/1764			KG	34.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/1725			KG	11.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/1763			KG	23.000
YARN OPENING RECEIVE - CH - RECEIVE NO.37982			KG	10.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.38021			KG	33.950
YARN OPENING RECEIVE - E - RECEIVE NO.37977			KG	21.850
YARN OPENING RECEIVE - H - RECEIVE NO.37980			KG	10.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.38018			KG	22.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.37978			KG	10.950
YARN OPENING RECEIVE - RI - RECEIVE NO.37979			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.37976			KG	44.650
YARN OPENING RECEIVE - SHAH - RECEIVE NO.38020			KG	33.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.37981			KG	10.950
YARN OPENING RECEIVE - USA - RECEIVE NO.38019			KG	22.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/617			KG	13.000
04-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3490 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3491 WEAVING FOLIO NO.-KE/22-23/717 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/3492 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	14.300
10-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4322 WEAVING FOLIO NO.-KE/22-23/680 LOOM NO.-4.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4323 WEAVING FOLIO NO.-KE/22-23/681 LOOM NO.-22.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/4325 WEAVING FOLIO NO.-KE/22-23/920 LOOM NO.-15.,			KG	8.000
13-May-2022				
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/2164			KG	5.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/2163			KG	5.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.38407			KG	5.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.38406			KG	5.000
18-May-2022				
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/2579			KG	3.000
YARN OPENING RECEIVE - CH - RECEIVE NO.38816			KG	2.985
20-May-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5500 WEAVING FOLIO NO.-KE/22-23/992 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/5522 WEAVING FOLIO NO.-KE/22-23/1050 LOOM NO.-25.,			KG	12.325
03-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7536 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7542 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7543 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7545 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7547 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3817			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3817			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/3596			KG	6.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/3598			KG	82.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/3588			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/3595			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/3592			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/3586			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/3594			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/3589			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/3590			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/3587			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/3591			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3585			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/3597			KG	82.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/3593			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.39818			KG	5.940
YARN OPENING RECEIVE - CHND - RECEIVE NO.39820			KG	81.950
YARN OPENING RECEIVE - E - RECEIVE NO.39810			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.39817			KG	8.900
YARN OPENING RECEIVE - H - RECEIVE NO.39814			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.39808			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.39816			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.39811			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.39812			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.39809			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.39813			KG	8.900
YARN OPENING RECEIVE - SB - RECEIVE NO.39807			KG	49.600
YARN OPENING RECEIVE - SHAH - RECEIVE NO.39819			KG	81.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.39815			KG	11.900
04-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7709 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7714 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7715 WEAVING FOLIO NO.-KE/22-23/1540 LOOM NO.-25.,			KG	17.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3831			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3831			KG	300.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/3641			KG	17.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/3669			KG	110.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/3633			KG	34.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/3640			KG	17.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/3637			KG	17.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/3631			KG	17.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/3639			KG	17.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/3634			KG	17.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/3635			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/3632			KG	34.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/3636			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3630			KG	72.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/3668			KG	110.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/3638			KG	18.000
YARN OPENING RECEIVE - CH - RECEIVE NO.39867			KG	16.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.39897			KG	109.900
YARN OPENING RECEIVE - E - RECEIVE NO.39859			KG	33.750
YARN OPENING RECEIVE - F - RECEIVE NO.39866			KG	16.900
YARN OPENING RECEIVE - H - RECEIVE NO.39863			KG	16.900
YARN OPENING RECEIVE - J - RECEIVE NO.39857			KG	16.850
YARN OPENING RECEIVE - M - RECEIVE NO.39865			KG	16.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.39860			KG	16.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.39861			KG	17.900
YARN OPENING RECEIVE - R - RECEIVE NO.39858			KG	33.750
YARN OPENING RECEIVE - RI - RECEIVE NO.39862			KG	16.900
YARN OPENING RECEIVE - SB - RECEIVE NO.39856			KG	71.400
YARN OPENING RECEIVE - SHAH - RECEIVE NO.39896			KG	109.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.39864			KG	17.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1317			KG	40.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/1316			KG	40.000
06-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7878 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7939 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7940 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7941 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7949 WEAVING FOLIO NO.-KE/22-23/1839 LOOM NO.-10.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7950 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7951 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	24.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7952 WEAVING FOLIO NO.-KE/22-23/1580 LOOM NO.-15.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/7961 WEAVING FOLIO NO.-KE/22-23/1584 LOOM NO.-9.,			KG	42.000
07-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3855			KG	159.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3855			KG	159.500
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/3820			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/3812			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/3819			KG	5.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/3816			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/3810			KG	15.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/3818			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/3813			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/3814			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/3811			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/3815			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/3809			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/3817			KG	5.000
YARN OPENING RECEIVE - CH - RECEIVE NO.40047			KG	4.950
YARN OPENING RECEIVE - E - RECEIVE NO.40039			KG	9.900
YARN OPENING RECEIVE - F - RECEIVE NO.40046			KG	4.950
YARN OPENING RECEIVE - H - RECEIVE NO.40043			KG	4.950
YARN OPENING RECEIVE - J - RECEIVE NO.40037			KG	14.900
YARN OPENING RECEIVE - M - RECEIVE NO.40045			KG	4.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.40040			KG	5.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40041			KG	4.950
YARN OPENING RECEIVE - R - RECEIVE NO.40038			KG	9.900
YARN OPENING RECEIVE - RI - RECEIVE NO.40042			KG	4.950
YARN OPENING RECEIVE - SB - RECEIVE NO.40036			KG	19.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.40044			KG	4.950
08-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8285 WEAVING FOLIO NO.-KE/22-23/1602 LOOM NO.-13.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8292 WEAVING FOLIO NO.-KE/22-23/1495 LOOM NO.-4.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8300 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8301 WEAVING FOLIO NO.-KE/22-23/1583 LOOM NO.-7.,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/8307 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	13.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/3871			KG	17.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/3923			KG	31.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/3870			KG	17.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/3869			KG	18.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/3922			KG	30.000
YARN OPENING RECEIVE - CH - RECEIVE NO.40098			KG	16.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.40151			KG	30.950
YARN OPENING RECEIVE - F - RECEIVE NO.40097			KG	16.900
YARN OPENING RECEIVE - M - RECEIVE NO.40096			KG	17.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.40150			KG	29.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1360			KG	18.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/1359			KG	18.000
10-Jun-2022				
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1412			KG	20.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1413			KG	15.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1414			KG	11.000
14-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9224 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	20.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/4314			KG	31.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.40540			KG	30.962
15-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9366 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	11.162
PROCESSRAWRECEIVE- 327 - CHALLAN NO.KE/22-23/231 WEAVING FOLIO NO.-KE/22-23/1500 LOOM NO.-10.,			KG	30.000
20-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10095 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10098 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	20.000
22-Jun-2022				
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4776			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/4775			KG	14.000
YARN OPENING RECEIVE - M - RECEIVE NO.41006			KG	1.986
YARN OPENING RECEIVE - TBSM - RECEIVE NO.41005			KG	13.900
04-Jul-2022				
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/5302			KG	7.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.41561			KG	6.995
11-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13749 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	6.995
02-Aug-2022				
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/6593			KG	9.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.42739			KG	8.995
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19707 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	0.086
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37936/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.500
22-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20136 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	3.000
03-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22318 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	4.000
30-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25732 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	1.995
25-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38299/22-23 WEAVING FOLIO NO.-1625 LOOM NO.-			KG	0.500
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0.000 Opening Bal.	10,991.613 Inward Qty.	10,991.613 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	709	Without Tag No		
.....				
11-May-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.66/67 : 200/21/22 - BILL NO.SP/41 -BUYER CODE :STOCK			KG	727.000
-LOCAL ORDER NO. :STOCK				
25-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/192 / KE/22-23/195 -BUYER CODE			KG	727.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
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0.000 Opening Bal.	727.000 Inward Qty.	727.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	72	Without Tag No		
.....				
16-Jun-2022				
PURCHASE - SUNNY WOOLLEN INDUSTRIES - CHALLAN NO.335 : KE/22-23/559 - BILL NO.335 -BUYER CODE :STOCK			KG	1800.000
-LOCAL ORDER NO. :STOCK				
21-Jun-2022				
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103			KG	1800.000
(HR) -CHALLANNO : 7061				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7061			KG	1800.000
27-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7062			KG	1800.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7062			KG	1800.000
04-Jul-2022				
PURCHASE - SUNNY WOOLLEN INDUSTRIES - CHALLAN NO.410 : KE/22-23/559 - BILL NO.410 -BUYER CODE :STOCK			KG	900.000
-LOCAL ORDER NO. :STOCK				
07-Jul-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38966/22-23 WEAVING FOLIO NO.-1625 LOOM NO.-			KG	1250.000
13-Jul-2022				
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103			KG	900.000
(HR) -CHALLANNO : 7063				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7063			KG	900.000
21-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7064			KG	900.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7064			KG	900.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
29-Jul-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38967/22-23 WEAVING FOLIO NO.-515 LOOM NO.-			KG	350.000
05-Aug-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38968/22-23 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	550.000
17-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38965/22-23 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	550.000
0.000 Opening Bal.	8,100.000 Inward Qty.	8,100.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	731	Without Tag No		
05-May-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.53/54 : 200/21/22 - BILL NO.SP/031 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2712.000
14-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/143 / KE/22-23/146 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	507.500
16-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/148 / KE/22-23/151 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	800.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/150 / KE/22-23/153 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	317.500
18-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/164 / KE/22-23/167 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1087.000
0.000 Opening Bal.	2,712.000 Inward Qty.	2,712.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	737	Without Tag No		
06-May-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.57/58 : 200/21/22 - BILL NO.SP/34 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3010.000
16-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/148 / KE/22-23/151 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	500.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/150 / KE/22-23/153 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	800.000
20-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/169 / KE/22-23/172 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1710.000
0.000 Opening Bal.	3,010.000 Inward Qty.	3,010.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	739	Without Tag No		
09-May-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.061 : 200/21/22 - BILL NO.SP/037 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3042.000
18-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/164 / KE/22-23/167 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1636.000
21-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/181 / KE/22-23/184 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1095.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/185 / KE/22-23/188 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	311.000
0.000 Opening Bal.	3,042.000 Inward Qty.	3,042.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	742	Without Tag No		
12-May-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.70 : 200/21/22 - BILL NO.SP/43 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2835.000
18-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/164 / KE/22-23/167 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	411.000
21-May-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/181 / KE/22-23/184 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1010.000
23-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/186 / KE/22-23/189 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1385.000
23-Jul-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4359			KG	26.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4359			KG	26.000
17-Sep-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4849			KG	3.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4849			KG	3.000
18-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5104			KG	29.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5104			KG	29.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	29.000
0.000 Opening Bal.	2,893.000 Inward Qty.	2,893.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	745	Without Tag No		
17-May-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.75/76 : 200/21/22 - BILL NO.SP/48 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2942.000
27-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/229 / KE/22-23/232 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	820.000
30-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/204 / KE/22-23/207 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	2122.000
0.000 Opening Bal.	2,942.000 Inward Qty.	2,942.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	746	Without Tag No		
21-May-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.91/92 : 200/21/22 - BILL NO.SP/57 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2001.000
27-May-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 3743			KG	405.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 3743			KG	405.000
30-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/227 / KE/22-23/230 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	810.000
04-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/251 / KE/22-23/254 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	786.000
11-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3916			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3916			KG	200.000
14-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9227 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9229 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4312			KG	12.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/4315			KG	82.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4302			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4310			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/4309			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4306			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/4311			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4300			KG	33.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4308			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/4303			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4304			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4301			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4305			KG	11.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/4314			KG	24.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/4307			KG	11.000
YARN OPENING RECEIVE - CH - RECEIVE NO.40537			KG	11.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.40541			KG	81.900
YARN OPENING RECEIVE - E - RECEIVE NO.40528			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.40536			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.40535			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.40532			KG	10.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.40538			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.40526			KG	32.700
YARN OPENING RECEIVE - M - RECEIVE NO.40534			KG	10.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.40529			KG	10.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40530			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.40527			KG	21.850
YARN OPENING RECEIVE - RI - RECEIVE NO.40531			KG	10.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.40540			KG	23.971
YARN OPENING RECEIVE - TBSM - RECEIVE NO.40533			KG	10.950
15-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9358 WEAVING FOLIO NO.-KE/22-23/2008 LOOM NO.-15.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9363 WEAVING FOLIO NO.-KE/22-23/1924 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9365 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9367 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	7.871
16-Jun-2022				
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/1531			KG	30.000
17-Jun-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 3982			KG	205.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 3982			KG	205.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/4499			KG	10.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.40705			KG	9.989
18-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/9840 WEAVING FOLIO NO.-KE/22-23/1921 LOOM NO.-4.,			KG	9.980
20-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10103 WEAVING FOLIO NO.-KE/22-23/1922 LOOM NO.-7.,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10107 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	23.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4630			KG	6.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/4603			KG	49.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/4639			KG	49.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4624			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4629			KG	6.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4601			KG	33.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4627			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4622			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4628			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4599			KG	33.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4625			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4623			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4600			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4626			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4621			KG	18.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/4602			KG	49.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/4638			KG	49.000
YARN OPENING RECEIVE - CH - RECEIVE NO.40858			KG	5.980
YARN OPENING RECEIVE - CHND - RECEIVE NO.40831			KG	48.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.40867			KG	48.950
YARN OPENING RECEIVE - E - RECEIVE NO.40852			KG	12.950
YARN OPENING RECEIVE - F - RECEIVE NO.40857			KG	5.980

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - H - RECEIVE NO.40829			KG	32.750
YARN OPENING RECEIVE - H - RECEIVE NO.40855			KG	5.980
YARN OPENING RECEIVE - J - RECEIVE NO.40850			KG	17.900
YARN OPENING RECEIVE - M - RECEIVE NO.40856			KG	5.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40827			KG	32.750
YARN OPENING RECEIVE - P(P) - RECEIVE NO.40853			KG	5.980
YARN OPENING RECEIVE - R - RECEIVE NO.40851			KG	11.950
YARN OPENING RECEIVE - RI - RECEIVE NO.40828			KG	32.750
YARN OPENING RECEIVE - RI - RECEIVE NO.40854			KG	5.980
YARN OPENING RECEIVE - SB - RECEIVE NO.40849			KG	17.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.40830			KG	48.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.40866			KG	48.950
22-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10435 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10444 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	22.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/4781			KG	51.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.41011			KG	50.975
23-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10642 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	20.000
24-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10800 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	25.000
25-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10998 WEAVING FOLIO NO.-KE/22-23/2032 LOOM NO.-13.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10999 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11000 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11001 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	18.000
27-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11267 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	23.784
02-Aug-2022				
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/6590			KG	1.000
YARN OPENING RECEIVE - GD - RECEIVE NO.42736			KG	0.995
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19708 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	0.086
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19709 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	1.539
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37936/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	8.000
.....				
0.000 Opening Bal.	3,568.260 Inward Qty.	3,568.260 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	761	Without Tag No		
.....				
30-May-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.105 : 200/21/22 - BILL NO.SP/69 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1918.000
01-Jun-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 3788			KG	204.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 3788			KG	204.000
08-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/260 / KE/22-23/263 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	295.000
14-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/289 / KE/22-23/292 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	677.000
18-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/313 / KE/22-23/316 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	700.000
24-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/345 / KE/22-23/351 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	42.000
20-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4319			KG	204.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4319			KG	204.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/5920			KG	24.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5915			KG	48.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5918			KG	24.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/5917			KG	24.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5919			KG	51.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5914			KG	3.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/5916			KG	24.000
YARN OPENING RECEIVE - CH - RECEIVE NO.42159			KG	23.850
YARN OPENING RECEIVE - E - RECEIVE NO.42154			KG	47.600
YARN OPENING RECEIVE - F - RECEIVE NO.42157			KG	23.800
YARN OPENING RECEIVE - FT - RECEIVE NO.42156			KG	23.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.42158			KG	50.600
YARN OPENING RECEIVE - J - RECEIVE NO.42153			KG	2.976
YARN OPENING RECEIVE - RI - RECEIVE NO.42155			KG	23.800
21-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15464 WEAVING FOLIO NO.-KE/22-23/3158 LOOM NO.-4.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15477 WEAVING FOLIO NO.-KE/22-23/3252 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15484 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	20.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/5947			KG	14.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/5950			KG	21.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/5951			KG	5.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/5952			KG	20.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/5949			KG	5.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/5948			KG	14.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/5953			KG	12.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.42194			KG	13.980
YARN OPENING RECEIVE - NLM - RECEIVE NO.42199			KG	20.982
YARN OPENING RECEIVE - SUBI - RECEIVE NO.42200			KG	4.995
YARN OPENING RECEIVE - SUD - RECEIVE NO.42201			KG	19.980
YARN OPENING RECEIVE - SYRA - RECEIVE NO.42196			KG	4.992
YARN OPENING RECEIVE - USA - RECEIVE NO.42195			KG	13.980
YARN OPENING RECEIVE - VMLS - RECEIVE NO.42202			KG	11.989
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/1950			KG	5.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/1953			KG	10.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/1954			KG	4.000
22-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15680 WEAVING FOLIO NO.-KE/22-23/3100 LOOM NO.-25.,			KG	30.000
25-Jul-2022				
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/6146			KG	26.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/6145			KG	30.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/6144			KG	30.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.42346			KG	25.969
YARN OPENING RECEIVE - SYRA - RECEIVE NO.42345			KG	29.963
YARN OPENING RECEIVE - USA - RECEIVE NO.42344			KG	29.963
26-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16419 WEAVING FOLIO NO.-KE/22-23/3252 LOOM NO.-7.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16430 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	26.000
27-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16653 WEAVING FOLIO NO.-KE/22-23/3665 LOOM NO.-7.,			KG	23.000
28-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16885 WEAVING FOLIO NO.-KE/22-23/3100 LOOM NO.-25.,			KG	7.000
30-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17340 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	12.000
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19710 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	0.426
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37936/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	6.000
14-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27654 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	0.793
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0.000 Opening Bal.	2,699.219 Inward Qty.	2,699.219 OutWard Qty.	0.000 Closing Bal.	
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Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	764	Without Tag No		
04-Jun-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.120/121/122 : 200/21/22 - BILL NO.SP/76 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2692.000
08-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/271 / KE/22-23/274 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	40.000
18-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/319 / KE/22-23/322 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	665.000
20-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/322 / KE/22-23/326 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	510.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/323 / KE/22-23/327 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1399.000
10-Feb-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1320 / KE/22-23/1335 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	75.000
0.000 Opening Bal.	2,692.000 Inward Qty.	2,689.000 OutWard Qty.	3.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	771	Without Tag No		
10-Jun-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.144/145/146/147/148 : 200/21/22 - BILL NO.SP/88 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2610.000
20-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/322 / KE/22-23/326 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1600.000
22-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/337 / KE/22-23/342 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	210.000
24-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/344 / KE/22-23/350 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	780.000
23-Jul-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4359			KG	20.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4359			KG	20.000
18-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5104			KG	20.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5104			KG	20.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	20.000
0.000 Opening Bal.	2,650.000 Inward Qty.	2,650.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	775	Without Tag No		
14-Jun-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0156 : 200/21/22 - BILL NO.SP/93 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2972.000
22-Jun-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4042			KG	404.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4042			KG	404.000
24-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10797 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10807 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	25.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4053			KG	200.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4060			KG	177.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4060			KG	177.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4053			KG	200.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/4832			KG	40.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4819			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4826			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/4824			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/4825			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4822			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/4829			KG	59.000
YARN OPENING ISSUE - IK - ISSUE NO.KE/22-23/4831			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4817			KG	33.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4820			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4818			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4821			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4816			KG	44.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/4823			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/4830			KG	59.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.41071			KG	39.950
YARN OPENING RECEIVE - E - RECEIVE NO.41058			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.41065			KG	8.963
YARN OPENING RECEIVE - FT - RECEIVE NO.41063			KG	11.950
YARN OPENING RECEIVE - GD - RECEIVE NO.41064			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.41061			KG	11.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.41068			KG	58.950
YARN OPENING RECEIVE - IK - RECEIVE NO.41070			KG	39.950
YARN OPENING RECEIVE - J - RECEIVE NO.41056			KG	32.750
YARN OPENING RECEIVE - P(P) - RECEIVE NO.41059			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.41057			KG	21.850
YARN OPENING RECEIVE - RI - RECEIVE NO.41060			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.41055			KG	43.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.41062			KG	11.950
YARN OPENING RECEIVE - USA - RECEIVE NO.41069			KG	58.950
25-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/353 / KE/22-23/359 -BUYER CODE			KG	800.000
:IK -LOCAL ORDER NO. :ELJUSSPAR / L 43				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/354 / KE/22-23/360 -BUYER CODE			KG	200.000
:IK -LOCAL ORDER NO. :VESTERBORG / L 6				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/10995 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	42.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4070			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4070			KG	200.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/4960			KG	33.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/4941			KG	9.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/4958			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/4932			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/4939			KG	9.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/4938			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/4935			KG	10.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/4955			KG	40.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/4940			KG	20.000
YARN OPENING ISSUE - IK - ISSUE NO.KE/22-23/4959			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/4930			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/4937			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/4933			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/4931			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/4934			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/4929			KG	30.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/4957			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/4936			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/4956			KG	40.000
YARN OPENING RECEIVE - ASG - RECEIVE NO.41196			KG	32.959
YARN OPENING RECEIVE - CH - RECEIVE NO.41189			KG	8.940
YARN OPENING RECEIVE - CHND - RECEIVE NO.41194			KG	19.950
YARN OPENING RECEIVE - E - RECEIVE NO.41181			KG	17.850
YARN OPENING RECEIVE - F - RECEIVE NO.41188			KG	8.940

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - GD - RECEIVE NO.41187			KG	9.938
YARN OPENING RECEIVE - H - RECEIVE NO.41184			KG	9.938
YARN OPENING RECEIVE - HDS - RECEIVE NO.41191			KG	39.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.41190			KG	19.844
YARN OPENING RECEIVE - IK - RECEIVE NO.41195			KG	39.950
YARN OPENING RECEIVE - J - RECEIVE NO.41179			KG	29.750
YARN OPENING RECEIVE - M - RECEIVE NO.41186			KG	8.940
YARN OPENING RECEIVE - P(P) - RECEIVE NO.41182			KG	9.938
YARN OPENING RECEIVE - R - RECEIVE NO.41180			KG	19.844
YARN OPENING RECEIVE - RI - RECEIVE NO.41183			KG	8.940
YARN OPENING RECEIVE - SB - RECEIVE NO.41178			KG	29.755
YARN OPENING RECEIVE - SHAH - RECEIVE NO.41193			KG	19.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.41185			KG	9.938
YARN OPENING RECEIVE - USA - RECEIVE NO.41192			KG	39.950
27-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11274 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11280 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11281 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11282 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11285 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11286 WEAVING FOLIO NO.-KE/22-23/2586 LOOM NO.-70S LARGE,			KG	10.000
28-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11449 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11450 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11452 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11453 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	11.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4092			KG	181.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4092			KG	181.500
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/5026			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5018			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5024			KG	9.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5023			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/5021			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5025			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5016			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/5022			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/5019			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/5017			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/5020			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5015			KG	36.000
YARN OPENING RECEIVE - CH - RECEIVE NO.41268			KG	8.929
YARN OPENING RECEIVE - E - RECEIVE NO.41260			KG	17.858
YARN OPENING RECEIVE - F - RECEIVE NO.41266			KG	8.929
YARN OPENING RECEIVE - GD - RECEIVE NO.41265			KG	6.934
YARN OPENING RECEIVE - H - RECEIVE NO.41263			KG	6.934
YARN OPENING RECEIVE - HJ - RECEIVE NO.41267			KG	17.858
YARN OPENING RECEIVE - J - RECEIVE NO.41258			KG	24.795
YARN OPENING RECEIVE - M - RECEIVE NO.41264			KG	8.929
YARN OPENING RECEIVE - P(P) - RECEIVE NO.41261			KG	6.934
YARN OPENING RECEIVE - R - RECEIVE NO.41259			KG	17.858
YARN OPENING RECEIVE - RI - RECEIVE NO.41262			KG	8.929
YARN OPENING RECEIVE - SB - RECEIVE NO.41257			KG	35.716
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/1699			KG	50.000
29-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11639 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11640 WEAVING FOLIO NO.-KE/22-23/2620 LOOM NO.-10.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11642 WEAVING FOLIO NO.-KE/22-23/2438 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11645 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11649 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11653 WEAVING FOLIO NO.-KE/22-23/2393 LOOM NO.-15.,			KG	21.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/5058			KG	62.000
YARN OPENING RECEIVE - USA - RECEIVE NO.41303			KG	61.950
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/1703			KG	58.000
30-Jun-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11840 WEAVING FOLIO NO.-KE/22-23/2348 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11848 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/11851 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	12.000
01-Jul-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/397 / KE/22-23/402 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	820.000
02-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12294 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	25.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4157			KG	505.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4157			KG	505.000
05-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12776 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	19.459
07-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13180 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13185 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	33.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13186 WEAVING FOLIO NO.-KE/22-23/2944 LOOM NO.-10.,			KG	28.000
PROCESSRAWRECEIVE- 078 - CHALLAN NO.KE/22-23/260 WEAVING FOLIO NO.-KE/22-23/2047 LOOM NO.-25.,			KG	26.000
PROCESSRAWRECEIVE- 375 - CHALLAN NO.KE/22-23/260 WEAVING FOLIO NO.-KE/22-23/2302 LOOM NO.-4.,			KG	60.000
11-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13751 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	4.000
16-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4289			KG	395.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4289			KG	395.000
YARN OPENING ISSUE - AKR - ISSUE NO.KE/22-23/5773			KG	40.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/5774			KG	40.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/5775			KG	40.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/5756			KG	27.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/5769			KG	32.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5750			KG	52.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5754			KG	27.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/5752			KG	26.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5753			KG	26.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/5751			KG	26.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5755			KG	54.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5749			KG	78.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/5770			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5748			KG	78.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/5768			KG	4.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/5771			KG	40.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/5772			KG	40.000
YARN OPENING RECEIVE - AKR - RECEIVE NO.42043			KG	39.947
YARN OPENING RECEIVE - ARB - RECEIVE NO.42044			KG	39.947
YARN OPENING RECEIVE - ASG - RECEIVE NO.42045			KG	39.947
YARN OPENING RECEIVE - CH - RECEIVE NO.42025			KG	26.800
YARN OPENING RECEIVE - CHND - RECEIVE NO.42039			KG	31.955
YARN OPENING RECEIVE - E - RECEIVE NO.42020			KG	51.600
YARN OPENING RECEIVE - F - RECEIVE NO.42024			KG	26.800
YARN OPENING RECEIVE - FT - RECEIVE NO.42022			KG	25.800
YARN OPENING RECEIVE - GD - RECEIVE NO.42023			KG	25.800
YARN OPENING RECEIVE - H - RECEIVE NO.42021			KG	25.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.42026			KG	53.600
YARN OPENING RECEIVE - J - RECEIVE NO.42019			KG	77.350
YARN OPENING RECEIVE - NLM - RECEIVE NO.42040			KG	39.947
YARN OPENING RECEIVE - SB - RECEIVE NO.42018			KG	77.350
YARN OPENING RECEIVE - SHAH - RECEIVE NO.42038			KG	3.994

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SPNA - RECEIVE NO.42041			KG	39.947
YARN OPENING RECEIVE - VMLS - RECEIVE NO.42042			KG	39.947
18-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14901 WEAVING FOLIO NO.-KE/22-23/2906 LOOM NO.-15.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14911 WEAVING FOLIO NO.-KE/22-23/3101 LOOM NO.-13.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14912 WEAVING FOLIO NO.-KE/22-23/3158 LOOM NO.-4.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14916 WEAVING FOLIO NO.-KE/22-23/2944 LOOM NO.-10.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14917 WEAVING FOLIO NO.-KE/22-23/3100 LOOM NO.-25.,			KG	43.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4300			KG	110.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4300			KG	110.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5815			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5823			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/5821			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5822			KG	7.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/5818			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5824			KG	11.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5814			KG	21.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/5820			KG	3.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/5816			KG	7.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/5817			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5813			KG	28.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/5819			KG	7.000
YARN OPENING RECEIVE - E - RECEIVE NO.42073			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.42081			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.42079			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.42080			KG	6.950
YARN OPENING RECEIVE - H - RECEIVE NO.42076			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.42083			KG	10.921
YARN OPENING RECEIVE - J - RECEIVE NO.42072			KG	20.850
YARN OPENING RECEIVE - M - RECEIVE NO.42078			KG	3.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.42074			KG	6.950
YARN OPENING RECEIVE - RI - RECEIVE NO.42075			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.42071			KG	27.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.42077			KG	6.950
19-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15091 WEAVING FOLIO NO.-KE/22-23/2792 LOOM NO.-9.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15096 WEAVING FOLIO NO.-KE/22-23/2906 LOOM NO.-15.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15099 WEAVING FOLIO NO.-KE/22-23/3101 LOOM NO.-13.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15102 WEAVING FOLIO NO.-KE/22-23/3158 LOOM NO.-4.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15105 WEAVING FOLIO NO.-KE/22-23/3100 LOOM NO.-25.,			KG	21.000
20-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15236 WEAVING FOLIO NO.-KE/22-23/3252 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15243 WEAVING FOLIO NO.-KE/22-23/3431 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15251 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	7.631
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/1923			KG	25.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/1926			KG	27.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/1927			KG	27.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/1928			KG	26.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/1929			KG	27.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/1925			KG	25.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/1924			KG	25.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/1930			KG	36.000
25-Jul-2022				
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/6143			KG	22.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.42343			KG	21.973
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19711 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	0.942
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37936/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.500
30-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25717 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	18.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
14-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27645 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	3.473
25-Nov-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1139 / KE/22-23/1153 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	65.000
25-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38299/22-23 WEAVING FOLIO NO.-1625 LOOM NO.-			KG	0.500
0.000 Opening Bal.	7,059.005 Inward Qty.	7,069.005 OutWard Qty.	-10.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	781	Without Tag No		
22-Jun-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.173/174 : 136/21/22 - BILL NO.SP/106 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2869.000
27-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/367 / KE/22-23/372 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1200.000
30-Jun-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/395 / KE/22-23/400 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1235.000
04-Jul-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4162			KG	234.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4162			KG	234.000
07-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4212			KG	234.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4212			KG	234.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/5543			KG	8.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/5545			KG	68.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5532			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5541			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/5539			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5540			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/5536			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5542			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5530			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/5538			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/5533			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/5534			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/5531			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/5535			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5529			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/5537			KG	8.000
YARN OPENING RECEIVE - CH - RECEIVE NO.41811			KG	7.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.41814			KG	67.931
YARN OPENING RECEIVE - E - RECEIVE NO.41801			KG	17.900
YARN OPENING RECEIVE - F - RECEIVE NO.41810			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.41808			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.41809			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.41805			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.41812			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.41799			KG	26.800
YARN OPENING RECEIVE - M - RECEIVE NO.41807			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.41802			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.41803			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.41800			KG	17.900
YARN OPENING RECEIVE - RI - RECEIVE NO.41804			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.41798			KG	35.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.41806			KG	7.950
09-Jul-2022				
YARN OPENING ISSUE - 2099 - ISSUE NO.KE/22-23/5581			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - 2099 - RECEIVE NO.41852			KG	10.992
11-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13755 WEAVING FOLIO NO.-KE/22-23/2842 LOOM NO.-7.,			KG	20.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/5636			KG	56.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/5637			KG	55.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.41907			KG	55.950
YARN OPENING RECEIVE - USA - RECEIVE NO.41908			KG	54.950
12-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13956 WEAVING FOLIO NO.-KE/22-23/2944 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13957 WEAVING FOLIO NO.-KE/22-23/2906 LOOM NO.-15.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13958 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13959 WEAVING FOLIO NO.-KE/22-23/3158 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13960 WEAVING FOLIO NO.-KE/22-23/3101 LOOM NO.-13.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13961 WEAVING FOLIO NO.-KE/22-23/3100 LOOM NO.-25.,			KG	18.000
13-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14080 WEAVING FOLIO NO.-KE/22-23/2906 LOOM NO.-15.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14085 WEAVING FOLIO NO.-KE/22-23/3158 LOOM NO.-4.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14086 WEAVING FOLIO NO.-KE/22-23/3101 LOOM NO.-13.,			KG	16.000
14-Jul-2022				
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5687			KG	3.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5688			KG	13.000
YARN OPENING RECEIVE - F - RECEIVE NO.41957			KG	2.977
YARN OPENING RECEIVE - HJ - RECEIVE NO.41958			KG	12.900
18-Jul-2022				
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/5825			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5824			KG	3.000
YARN OPENING RECEIVE - CH - RECEIVE NO.42082			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.42083			KG	2.979
21-Jul-2022				
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/1952			KG	10.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/1951			KG	5.000
25-Jul-2022				
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/6143			KG	8.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/6146			KG	9.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/6147			KG	1.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.42343			KG	7.990
YARN OPENING RECEIVE - SHAH - RECEIVE NO.42346			KG	9.988
02-Aug-2022				
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/6590			KG	9.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/6593			KG	9.000
YARN OPENING RECEIVE - GD - RECEIVE NO.42736			KG	8.955
YARN OPENING RECEIVE - JBN - RECEIVE NO.42739			KG	8.995
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19712 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	0.461
31-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21783 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	28.000
12-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/797 / KE/22-23/809 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	200.000
14-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27636 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27650 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	1.796
0.000 Opening Bal.				3,785.257 Inward Qty.
				3,785.257 OutWard Qty.
				0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				788 Without Tag No
23-Jun-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.177/178 : 200/21/22 - BILL NO.SP/108 -BUYER CODE :STOCK			KG	2948.000
-LOCAL ORDER NO. :STOCK				
02-Jul-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/406 / KE/22-23/412 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	410.000
05-Jul-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/422 / KE/22-23/429 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1690.000
21-Jul-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/520 / KE/22-23/530 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	490.000
23-Jul-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4350			KG	151.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4350			KG	151.000
08-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4552			KG	151.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4552			KG	151.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/6970			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/6964			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/6969			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/6967			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/6962			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/6968			KG	7.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/6965			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/6963			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/6966			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6961			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.43092			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.43086			KG	11.950
YARN OPENING RECEIVE - F - RECEIVE NO.43091			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.43089			KG	5.950
YARN OPENING RECEIVE - J - RECEIVE NO.43084			KG	17.900
YARN OPENING RECEIVE - M - RECEIVE NO.43090			KG	6.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43087			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.43085			KG	11.950
YARN OPENING RECEIVE - RI - RECEIVE NO.43088			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.43083			KG	24.850
13-Aug-2022				
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/7093			KG	32.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.43216			KG	31.968
YARN OPENING+MOTTELING ISSUE- ARB(ARB) - CHALLAN NO.-KE/22-23/2144			KG	22.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2142			KG	28.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/2143			KG	26.000
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19713 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	2.350
03-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22213 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	12.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2284			KG	29.000
22-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/843 / KE/22-23/855 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	207.000
14-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27638 WEAVING FOLIO NO.-KE/22-23/5614 LOOM NO.-15.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27649 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	2.968
18-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38215/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	11.000
0.000 Opening Bal.	3,392.318 Inward Qty.	3,392.318 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	793	Without Tag No		
25-Jun-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.183/184 : 200/21/22 - BILL NO.SP/111 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3137.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
05-Jul-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/422 / KE/22-23/429 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	780.000
07-Jul-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/431 / KE/22-23/438 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	300.000
09-Jul-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/441 / KE/22-23/448 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1310.000
14-Jul-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/481 / KE/22-23/490 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	400.000
23-Jul-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4359			KG	347.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4359			KG	347.000
28-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4404			KG	211.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4404			KG	211.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/6354			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/6346			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/6352			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/6351			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/6349			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/6353			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/6345			KG	37.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/6347			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/6348			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6344			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/6350			KG	12.000
YARN OPENING RECEIVE - CH - RECEIVE NO.42509			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.42502			KG	24.800
YARN OPENING RECEIVE - F - RECEIVE NO.42508			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.42507			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.42505			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.42510			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.42501			KG	36.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.42503			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.42504			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.42500			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.42506			KG	11.900
02-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4466			KG	136.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4466			KG	136.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/6585			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/6583			KG	33.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/6593			KG	28.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/6584			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/6586			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6582			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/6587			KG	10.000
YARN OPENING RECEIVE - E - RECEIVE NO.42731			KG	19.850
YARN OPENING RECEIVE - J - RECEIVE NO.42729			KG	32.800
YARN OPENING RECEIVE - JBN - RECEIVE NO.42739			KG	27.985
YARN OPENING RECEIVE - R - RECEIVE NO.42730			KG	21.850
YARN OPENING RECEIVE - RI - RECEIVE NO.42732			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.42728			KG	39.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.42733			KG	9.950
03-Aug-2022				
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/6692			KG	52.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/6688			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/6690			KG	27.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/6689			KG	27.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/6691			KG	27.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.42820			KG	51.938
YARN OPENING RECEIVE - HDS - RECEIVE NO.42809			KG	26.967
YARN OPENING RECEIVE - SPNA - RECEIVE NO.42815			KG	26.967
YARN OPENING RECEIVE - USA - RECEIVE NO.42810			KG	26.967
YARN OPENING RECEIVE - VMLS - RECEIVE NO.42818			KG	26.967
04-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18210 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18217 WEAVING FOLIO NO.-KE/22-23/4027 LOOM NO.-9.,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18218 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	18.000
05-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18400 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18403 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18409 WEAVING FOLIO NO.-KE/22-23/4027 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18411 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	21.000
06-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18609 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18610 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	22.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/6892			KG	65.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/6894			KG	40.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/6893			KG	50.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.43015			KG	64.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.43017			KG	39.960
YARN OPENING RECEIVE - USA - RECEIVE NO.43016			KG	49.950
10-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19126 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19127 WEAVING FOLIO NO.-KE/22-23/4027 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19130 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19132 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19304 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	23.000
13-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19493 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	18.000
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19714 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	0.400
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37936/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.000
14-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27644 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	12.651
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0.000 Opening Bal.	4,517.051 Inward Qty.	4,517.051 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	800	Without Tag No	.....
29-Jun-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.196 : 200/21/22 - BILL NO.SP/119 -BUYER CODE :STOCK -LOCAL			KG	2174.000
ORDER NO. :STOCK				
04-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4165			KG	274.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4162			KG	1664.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4162			KG	1664.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4165			KG	274.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/5326			KG	58.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/5325			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5315			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5323			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/5321			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5322			KG	12.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/5319			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5324			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5313			KG	37.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/5320			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/5316			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/5317			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/5314			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/5318			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5312			KG	50.000
YARN OPENING RECEIVE - ASG - RECEIVE NO.41585			KG	57.950
YARN OPENING RECEIVE - CH - RECEIVE NO.41583			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.41574			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.41580			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.41581			KG	11.900
YARN OPENING RECEIVE - H - RECEIVE NO.41578			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.41584			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.41572			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.41579			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.41575			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.41576			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.41573			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.41577			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.41571			KG	49.600
YARN OPENING+MOTTELING ISSUE- ASG(ASG) - CHALLAN NO.-KE/22-23/1769			KG	27.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/1768			KG	52.000
05-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12782 WEAVING FOLIO NO.-KE/22-23/2792 LOOM NO.-9.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12783 WEAVING FOLIO NO.-KE/22-23/2842 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12784 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12787 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12788 WEAVING FOLIO NO.-KE/22-23/2906 LOOM NO.-15.,			KG	21.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4180			KG	225.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4180			KG	225.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/5352			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5343			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5350			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5349			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/5347			KG	11.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/5334			KG	100.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/5379			KG	125.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5351			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5341			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/5348			KG	10.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/5344			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/5345			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/5342			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/5346			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5340			KG	44.000
YARN OPENING RECEIVE - CH - RECEIVE NO.41612			KG	10.950
YARN OPENING RECEIVE - E - RECEIVE NO.41604			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.41582			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.41611			KG	10.950
YARN OPENING RECEIVE - GD - RECEIVE NO.41610			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.41608			KG	10.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.41595			KG	99.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.41640			KG	124.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.41613			KG	20.850
YARN OPENING RECEIVE - J - RECEIVE NO.41602			KG	29.750
YARN OPENING RECEIVE - M - RECEIVE NO.41609			KG	9.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.41605			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.41606			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.41603			KG	21.850
YARN OPENING RECEIVE - RI - RECEIVE NO.41607			KG	10.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.41601			KG	43.650
06-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12970 WEAVING FOLIO NO.-KE/22-23/2944 LOOM NO.-10.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12980 WEAVING FOLIO NO.-KE/22-23/2842 LOOM NO.-7.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12982 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12983 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12984 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/12985 WEAVING FOLIO NO.-KE/22-23/2792 LOOM NO.-9.,			KG	23.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4196			KG	190.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4196			KG	190.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/5414			KG	9.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5404			KG	18.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5412			KG	9.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5411			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/5408			KG	8.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/5484			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5413			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5402			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/5410			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/5405			KG	9.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/5406			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/5403			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/5407			KG	9.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5401			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/5409			KG	8.000
YARN OPENING RECEIVE - CH - RECEIVE NO.41680			KG	8.950
YARN OPENING RECEIVE - E - RECEIVE NO.41671			KG	17.900
YARN OPENING RECEIVE - F - RECEIVE NO.41679			KG	8.950
YARN OPENING RECEIVE - GD - RECEIVE NO.41678			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.41675			KG	7.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.41751			KG	7.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.41681			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.41669			KG	26.800
YARN OPENING RECEIVE - M - RECEIVE NO.41677			KG	6.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.41672			KG	8.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.41673			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.41670			KG	15.900
YARN OPENING RECEIVE - RI - RECEIVE NO.41674			KG	8.950
YARN OPENING RECEIVE - SB - RECEIVE NO.41668			KG	35.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.41676			KG	7.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/1790			KG	44.000
07-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13171 WEAVING FOLIO NO.-KE/22-23/2842 LOOM NO.-7.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13178 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13182 WEAVING FOLIO NO.-KE/22-23/2792 LOOM NO.-9.,			KG	17.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/5545			KG	31.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/5544			KG	99.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.41814			KG	30.969
YARN OPENING RECEIVE - SHAH - RECEIVE NO.41813			KG	98.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/1813			KG	70.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/1812			KG	70.000
08-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13331 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13372 WEAVING FOLIO NO.-KE/22-23/2842 LOOM NO.-7.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13375 WEAVING FOLIO NO.-KE/22-23/2792 LOOM NO.-9.,			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4215			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4215			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/5573			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5562			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5571			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/5569			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5570			KG	9.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/5566			KG	9.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5572			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5560			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/5568			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/5563			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/5564			KG	9.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/5561			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/5565			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5559			KG	32.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/5567			KG	9.000
YARN OPENING RECEIVE - CH - RECEIVE NO.41843			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.41833			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.41842			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.41840			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.41841			KG	8.950
YARN OPENING RECEIVE - H - RECEIVE NO.41837			KG	8.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.41844			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.41831			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.41839			KG	7.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.41834			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.41835			KG	8.950
YARN OPENING RECEIVE - R - RECEIVE NO.41832			KG	15.900
YARN OPENING RECEIVE - RI - RECEIVE NO.41836			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.41830			KG	31.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.41838			KG	8.950
09-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13550 WEAVING FOLIO NO.-KE/22-23/2842 LOOM NO.-7.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13551 WEAVING FOLIO NO.-KE/22-23/2792 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13557 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13558 WEAVING FOLIO NO.-KE/22-23/2562 LOOM NO.-25.,			KG	21.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4225			KG	400.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4225			KG	400.000
YARN OPENING ISSUE - 2099 - ISSUE NO.KE/22-23/5581			KG	55.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/5611			KG	27.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/5580			KG	66.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5604			KG	54.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5609			KG	27.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5608			KG	27.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/5610			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5603			KG	83.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/5605			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/5606			KG	27.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5602			KG	81.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/5579			KG	66.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/5607			KG	27.000
YARN OPENING RECEIVE - 2099 - RECEIVE NO.41852			KG	54.958
YARN OPENING RECEIVE - CH - RECEIVE NO.41882			KG	26.800
YARN OPENING RECEIVE - CHND - RECEIVE NO.41851			KG	65.950
YARN OPENING RECEIVE - E - RECEIVE NO.41875			KG	53.600
YARN OPENING RECEIVE - F - RECEIVE NO.41880			KG	26.800
YARN OPENING RECEIVE - GD - RECEIVE NO.41879			KG	26.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.41881			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.41874			KG	82.350
YARN OPENING RECEIVE - NJ - RECEIVE NO.41876			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.41877			KG	26.800
YARN OPENING RECEIVE - SB - RECEIVE NO.41873			KG	80.350
YARN OPENING RECEIVE - SHAH - RECEIVE NO.41850			KG	65.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.41878			KG	26.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
11-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13742 WEAVING FOLIO NO.-KE/22-23/2685 LOOM NO.-4.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/13750 WEAVING FOLIO NO.-KE/22-23/2529 LOOM NO.-13.,			KG	5.005
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/1841			KG	50.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/1842			KG	50.000
12-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4245			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4245			KG	200.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5648			KG	50.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/5647			KG	50.000
YARN OPENING RECEIVE - GD - RECEIVE NO.41919			KG	49.600
YARN OPENING RECEIVE - H - RECEIVE NO.41918			KG	49.600
13-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14089 WEAVING FOLIO NO.-KE/22-23/2842 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14091 WEAVING FOLIO NO.-KE/22-23/3100 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14092 WEAVING FOLIO NO.-KE/22-23/2944 LOOM NO.-10.,			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5666			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5670			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5669			KG	8.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/5668			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5665			KG	25.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/5649			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/5667			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5664			KG	25.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/5650			KG	33.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/5651			KG	33.000
YARN OPENING RECEIVE - E - RECEIVE NO.41936			KG	15.850
YARN OPENING RECEIVE - F - RECEIVE NO.41940			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.41939			KG	7.950
YARN OPENING RECEIVE - H - RECEIVE NO.41938			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.41935			KG	24.800
YARN OPENING RECEIVE - NLM - RECEIVE NO.41920			KG	32.950
YARN OPENING RECEIVE - RI - RECEIVE NO.41937			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.41934			KG	24.800
YARN OPENING RECEIVE - SPNA - RECEIVE NO.41921			KG	32.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.41922			KG	32.950
14-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4271			KG	175.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4271			KG	175.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/5681			KG	26.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/5687			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/5685			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/5686			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/5683			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/5680			KG	41.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/5682			KG	13.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/5672			KG	28.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/5679			KG	39.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/5673			KG	28.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/5684			KG	13.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/5674			KG	28.000
YARN OPENING RECEIVE - E - RECEIVE NO.41951			KG	25.800
YARN OPENING RECEIVE - F - RECEIVE NO.41957			KG	9.923
YARN OPENING RECEIVE - FT - RECEIVE NO.41955			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.41956			KG	12.900
YARN OPENING RECEIVE - H - RECEIVE NO.41953			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.41950			KG	40.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.41952			KG	12.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.41942			KG	27.950
YARN OPENING RECEIVE - SB - RECEIVE NO.41949			KG	38.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SPNA - RECEIVE NO.41943			KG	27.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.41954			KG	12.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.41944			KG	27.950
YARN OPENING+MOTTELING ISSUE- ARB(ARB) - CHALLAN NO.-KE/22-23/1873			KG	52.000
YARN OPENING+MOTTELING ISSUE- ASG(ASG) - CHALLAN NO.-KE/22-23/1872			KG	48.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/1869			KG	35.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/1870			KG	35.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/1871			KG	35.000
15-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14439 WEAVING FOLIO NO.-KE/22-23/2906 LOOM NO.-15.,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14449 WEAVING FOLIO NO.-KE/22-23/3158 LOOM NO.-4.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14451 WEAVING FOLIO NO.-KE/22-23/3252 LOOM NO.-7.,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14455 WEAVING FOLIO NO.-KE/22-23/3101 LOOM NO.-13.,			KG	33.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14456 WEAVING FOLIO NO.-KE/22-23/2944 LOOM NO.-10.,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/14458 WEAVING FOLIO NO.-KE/22-23/3100 LOOM NO.-25.,			KG	26.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/5717			KG	92.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/5716			KG	92.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.41987			KG	91.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.41986			KG	91.900
16-Jul-2022				
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/5768			KG	28.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/5766			KG	40.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/5767			KG	40.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.42038			KG	27.961
YARN OPENING RECEIVE - SUBI - RECEIVE NO.42036			KG	39.944
YARN OPENING RECEIVE - SYRA - RECEIVE NO.42037			KG	39.944
18-Jul-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 4303			KG	5.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4303			KG	5.000
19-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15100 WEAVING FOLIO NO.-KE/22-23/3431 LOOM NO.-10.,			KG	26.000
20-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15250 WEAVING FOLIO NO.-KE/22-23/2906 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15252 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15254 WEAVING FOLIO NO.-KE/22-23/3158 LOOM NO.-4.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15256 WEAVING FOLIO NO.-KE/22-23/3252 LOOM NO.-7.,			KG	19.000
21-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15474 WEAVING FOLIO NO.-KE/22-23/3101 LOOM NO.-13.,			KG	30.000
22-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15682 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15684 WEAVING FOLIO NO.-KE/22-23/3252 LOOM NO.-7.,			KG	25.000
23-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15954 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15961 WEAVING FOLIO NO.-KE/22-23/3101 LOOM NO.-13.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15967 WEAVING FOLIO NO.-KE/22-23/3158 LOOM NO.-4.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15971 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/15972 WEAVING FOLIO NO.-KE/22-23/3252 LOOM NO.-7.,			KG	20.000
30-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17338 WEAVING FOLIO NO.-KE/22-23/3665 LOOM NO.-7.,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17342 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	35.000
02-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17775 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	29.369
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19715 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	0.923
22-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/842 / KE/22-23/854 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	505.000
14-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27651 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	1.152

Transaction Detail	Lot No	Tag No	Unit	Qty.
18-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5104			KG	5.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5104			KG	5.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	5.000
0.000 Opening Bal.	8,245.449 Inward Qty.	8,245.449 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	807	Without Tag No		
01-Jul-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.201 : 200/21/22 - BILL NO.SP/123 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2825.000
13-Jul-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/468 / KE/22-23/475 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	2000.000
14-Jul-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/481 / KE/22-23/490 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	815.000
17-Sep-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4849			KG	10.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4849			KG	10.000
18-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5104			KG	10.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5104			KG	10.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	10.000
0.000 Opening Bal.	2,845.000 Inward Qty.	2,845.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	807A	Without Tag No		
12-Jul-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.223 : 200/21/22 - BILL NO.SP/142 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1180.000
18-Jul-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4303			KG	1180.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4303			KG	1180.000
22-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4342			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4342			KG	200.000
25-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4369			KG	400.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4369			KG	400.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/6167			KG	30.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/6168			KG	31.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/6159			KG	36.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/6161			KG	36.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/6151			KG	71.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/6157			KG	36.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/6156			KG	35.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/6154			KG	34.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/6158			KG	68.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/6150			KG	104.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/6162			KG	30.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/6152			KG	34.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/6153			KG	35.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6148			KG	51.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6149			KG	51.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/6163			KG	30.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/6164			KG	30.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/6165			KG	30.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/6155			KG	34.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/6166			KG	30.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.42353			KG	29.963
YARN OPENING RECEIVE - ASG - RECEIVE NO.42354			KG	30.962
YARN OPENING RECEIVE - CH - RECEIVE NO.42341			KG	35.750
YARN OPENING RECEIVE - CHND - RECEIVE NO.42347			KG	35.957
YARN OPENING RECEIVE - E - RECEIVE NO.42333			KG	70.500
YARN OPENING RECEIVE - F - RECEIVE NO.42339			KG	35.750
YARN OPENING RECEIVE - GD - RECEIVE NO.42338			KG	34.750
YARN OPENING RECEIVE - H - RECEIVE NO.42336			KG	33.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.42340			KG	67.500
YARN OPENING RECEIVE - J - RECEIVE NO.42332			KG	103.200
YARN OPENING RECEIVE - NLM - RECEIVE NO.42348			KG	29.963
YARN OPENING RECEIVE - P(P) - RECEIVE NO.42334			KG	33.750
YARN OPENING RECEIVE - RI - RECEIVE NO.42335			KG	34.750
YARN OPENING RECEIVE - SB - RECEIVE NO.42330			KG	50.600
YARN OPENING RECEIVE - SB - RECEIVE NO.42331			KG	50.600
YARN OPENING RECEIVE - SPNA - RECEIVE NO.42349			KG	29.959
YARN OPENING RECEIVE - SUBI - RECEIVE NO.42350			KG	29.963
YARN OPENING RECEIVE - SUD - RECEIVE NO.42351			KG	29.963
YARN OPENING RECEIVE - TBSM - RECEIVE NO.42337			KG	33.750
YARN OPENING RECEIVE - VMLS - RECEIVE NO.42352			KG	29.963
26-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16431 WEAVING FOLIO NO.-KE/22-23/3655 LOOM NO.-4.,			KG	33.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16434 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16445 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16447 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	5.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4378			KG	580.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4378			KG	580.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/6218			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/6219			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/6240			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/6241			KG	14.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/6224			KG	12.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/6246			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/6223			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/6245			KG	14.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/6221			KG	13.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/6243			KG	14.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/6225			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/6247			KG	28.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/6249			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/6217			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/6239			KG	42.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/6220			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/6242			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6214			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6215			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6216			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6236			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6237			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6238			KG	14.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/6222			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/6244			KG	14.000
YARN OPENING RECEIVE - E - RECEIVE NO.42384			KG	11.950
YARN OPENING RECEIVE - E - RECEIVE NO.42385			KG	12.950
YARN OPENING RECEIVE - E - RECEIVE NO.42406			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.42407			KG	13.900
YARN OPENING RECEIVE - F - RECEIVE NO.42390			KG	11.950
YARN OPENING RECEIVE - F - RECEIVE NO.42412			KG	13.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - GD - RECEIVE NO.42389			KG	12.950
YARN OPENING RECEIVE - GD - RECEIVE NO.42411			KG	13.900
YARN OPENING RECEIVE - H - RECEIVE NO.42387			KG	12.950
YARN OPENING RECEIVE - H - RECEIVE NO.42409			KG	13.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.42391			KG	19.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.42413			KG	27.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.42415			KG	4.950
YARN OPENING RECEIVE - J - RECEIVE NO.42383			KG	36.850
YARN OPENING RECEIVE - J - RECEIVE NO.42405			KG	41.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.42386			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.42408			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.42380			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.42381			KG	12.950
YARN OPENING RECEIVE - SB - RECEIVE NO.42382			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.42402			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.42403			KG	13.900
YARN OPENING RECEIVE - SB - RECEIVE NO.42404			KG	13.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.42388			KG	11.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.42410			KG	13.900
27-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16651 WEAVING FOLIO NO.-KE/22-23/3655 LOOM NO.-4.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16655 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16656 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16658 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	16.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/6278			KG	14.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/6252			KG	81.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/6276			KG	32.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/6253			KG	84.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/6254			KG	85.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/6255			KG	85.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/6277			KG	31.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.42446			KG	14.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.42420			KG	80.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.42444			KG	31.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.42421			KG	83.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.42422			KG	84.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.42423			KG	84.900
YARN OPENING RECEIVE - VMLS - RECEIVE NO.42445			KG	30.950
YARN OPENING+MOTTELING ISSUE- ARB(ARB) - CHALLAN NO.-KE/22-23/2005			KG	8.000
YARN OPENING+MOTTELING ISSUE- ASG(ASG) - CHALLAN NO.-KE/22-23/2006			KG	16.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2004			KG	16.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2000			KG	40.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/2003			KG	40.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/2002			KG	40.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2001			KG	40.000
28-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16874 WEAVING FOLIO NO.-KE/22-23/3655 LOOM NO.-4.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16876 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16878 WEAVING FOLIO NO.-KE/22-23/3253 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16882 WEAVING FOLIO NO.-KE/22-23/3665 LOOM NO.-7.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/16886 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/6332			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/6324			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/6330			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/6329			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/6327			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/6331			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/6323			KG	33.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/6325			KG	11.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/6326			KG	11.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6322			KG	33.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/6328			KG	11.000
YARN OPENING RECEIVE - CH - RECEIVE NO.42487			KG	10.950
YARN OPENING RECEIVE - E - RECEIVE NO.42480			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.42486			KG	10.950
YARN OPENING RECEIVE - GD - RECEIVE NO.42485			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.42483			KG	10.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.42488			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.42479			KG	32.750
YARN OPENING RECEIVE - P(P) - RECEIVE NO.42481			KG	10.950
YARN OPENING RECEIVE - RI - RECEIVE NO.42482			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.42478			KG	32.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.42484			KG	10.950
30-Jul-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17328 WEAVING FOLIO NO.-KE/22-23/3469 LOOM NO.-15.,			KG	51.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17333 WEAVING FOLIO NO.-KE/22-23/3655 LOOM NO.-4.,			KG	41.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17335 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	20.000
02-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17766 WEAVING FOLIO NO.-KE/22-23/3665 LOOM NO.-7.,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17770 WEAVING FOLIO NO.-KE/22-23/3655 LOOM NO.-4.,			KG	50.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17771 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17772 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17779 WEAVING FOLIO NO.-KE/22-23/4027 LOOM NO.-9.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/17782 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/6589			KG	8.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/6593			KG	8.000
YARN OPENING RECEIVE - FT - RECEIVE NO.42735			KG	7.960
YARN OPENING RECEIVE - JBN - RECEIVE NO.42739			KG	7.996
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2054			KG	45.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2057			KG	45.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2058			KG	45.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/2059			KG	45.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/2061			KG	45.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2055			KG	45.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2060			KG	35.000
04-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18201 WEAVING FOLIO NO.-KE/22-23/3665 LOOM NO.-7.,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18204 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18208 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	40.000
08-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18916 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	14.000
17-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19716 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	0.310
14-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27648 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	2.189
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0.000 Opening Bal.	5,378.499 Inward Qty.	5,378.499 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	824	Without Tag No		
.....				
16-Jul-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.234/235 : 200/21/22 - BILL NO.SP/149 -BUYER CODE :STOCK			KG	2105.000
-LOCAL ORDER NO. :STOCK				
23-Jul-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	503.000
NO-09AACFK6140RIZU) -CHALLANNO : 4350				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4350			KG	503.000
29-Jul-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/560 / KE/22-23/569 -BUYER CODE			KG	825.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
03-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4488			KG	503.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4488			KG	503.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/6696			KG	39.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/6703			KG	20.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/6701			KG	19.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/6702			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/6704			KG	39.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/6694			KG	58.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/6700			KG	24.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/6697			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/6695			KG	39.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/6698			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6693			KG	78.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/6699			KG	20.000
YARN OPENING RECEIVE - E - RECEIVE NO.42825			KG	38.700
YARN OPENING RECEIVE - F - RECEIVE NO.42832			KG	19.850
YARN OPENING RECEIVE - FT - RECEIVE NO.42830			KG	18.850
YARN OPENING RECEIVE - GD - RECEIVE NO.42831			KG	19.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.42833			KG	38.700
YARN OPENING RECEIVE - J - RECEIVE NO.42823			KG	57.450
YARN OPENING RECEIVE - M - RECEIVE NO.42829			KG	23.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.42826			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.42824			KG	38.700
YARN OPENING RECEIVE - RI - RECEIVE NO.42827			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.42822			KG	77.350
YARN OPENING RECEIVE - TBSM - RECEIVE NO.42828			KG	19.850
06-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18611 WEAVING FOLIO NO.-KE/22-23/3722 LOOM NO.-13.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18625 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	29.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/6901			KG	50.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/6902			KG	50.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/6877			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/6868			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/6875			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/6873			KG	5.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/6874			KG	5.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/6871			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/6876			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/6866			KG	15.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/6900			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/6872			KG	5.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/6895			KG	55.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/6869			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/6867			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/6870			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6865			KG	20.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/6896			KG	50.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/6878			KG	3.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/6897			KG	50.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/6898			KG	50.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/6894			KG	10.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/6899			KG	50.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.43024			KG	49.950
YARN OPENING RECEIVE - ASG - RECEIVE NO.43025			KG	49.950
YARN OPENING RECEIVE - CH - RECEIVE NO.42999			KG	4.980
YARN OPENING RECEIVE - E - RECEIVE NO.42991			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.42998			KG	4.980
YARN OPENING RECEIVE - FT - RECEIVE NO.42996			KG	4.980
YARN OPENING RECEIVE - GD - RECEIVE NO.42997			KG	4.980
YARN OPENING RECEIVE - H - RECEIVE NO.42994			KG	4.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.43000			KG	9.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.42989			KG	14.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.43023			KG	49.950
YARN OPENING RECEIVE - M - RECEIVE NO.42995			KG	4.980
YARN OPENING RECEIVE - NLM - RECEIVE NO.43018			KG	54.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.42992			KG	4.980
YARN OPENING RECEIVE - R - RECEIVE NO.42990			KG	9.950
YARN OPENING RECEIVE - RI - RECEIVE NO.42993			KG	4.980
YARN OPENING RECEIVE - SB - RECEIVE NO.42988			KG	19.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.43019			KG	49.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.43014			KG	3.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.43020			KG	49.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.43021			KG	49.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.43017			KG	9.990
YARN OPENING RECEIVE - VMLS - RECEIVE NO.43022			KG	49.950
08-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18906 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18907 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18911 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18913 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/18923 WEAVING FOLIO NO.-KE/22-23/4027 LOOM NO.-9.,			KG	36.000
10-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19312 WEAVING FOLIO NO.-KE/22-23/4028 LOOM NO.-15.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19316 WEAVING FOLIO NO.-KE/22-23/3793 LOOM NO.-25.,			KG	15.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2129			KG	20.000
12-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19416 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19426 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	4.000
YARN OPENING+MOTTELING ISSUE- STOCK([STOCK]) - CHALLAN NO.-KE/22-23/2137			KG	20.340
13-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/671 / KE/22-23/682 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	777.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/7093			KG	18.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.43216			KG	17.982
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/2141			KG	26.000
16-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19581 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	40.000
18-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19740 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	20.000
22-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20135 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	9.000
01-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21968 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21970 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21971 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21976 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	36.000
03-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22208 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	16.572
05-Sep-2022				
PROCESSRAWRECEIVE- 078 - CHALLAN NO.KE/22-23/308 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	36.000
19-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24266 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24290 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	10.000
0.000 Opening Bal. 4,078.912 Inward Qty. 4,078.912 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 830 Without Tag No				
18-Jul-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.240 : 200/21/22 - BILL NO.SP/153 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1293.000
27-Jul-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/551 / KE/22-23/560 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1293.000
0.000 Opening Bal.	1,293.000 Inward Qty.	1,293.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	839	Without Tag No		
27-Jul-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.0265/0266 : KE/22-23/264 - BILL NO.SP/.171 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2169.000
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.265/266 : 200/21/22 - BILL NO.SP/171 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2169.000
02-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/583 / KE/22-23/593 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	835.000
05-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/617 / KE/22-23/628 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	800.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4518			KG	534.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4518			KG	534.000
10-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4565			KG	198.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4565			KG	198.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/6996			KG	32.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/6994			KG	51.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/6997			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/6995			KG	34.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/6993			KG	64.000
YARN OPENING RECEIVE - E - RECEIVE NO.43125			KG	31.800
YARN OPENING RECEIVE - J - RECEIVE NO.43122			KG	50.597
YARN OPENING RECEIVE - M - RECEIVE NO.43127			KG	16.898
YARN OPENING RECEIVE - R - RECEIVE NO.43123			KG	33.750
YARN OPENING RECEIVE - SB - RECEIVE NO.43120			KG	63.500
13-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4588			KG	336.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4588			KG	336.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/7095			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/7087			KG	28.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7081			KG	57.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7086			KG	28.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7084			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7079			KG	40.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/7094			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7085			KG	28.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7082			KG	28.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7080			KG	57.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.43218			KG	8.000
YARN OPENING RECEIVE - CH - RECEIVE NO.43210			KG	27.800
YARN OPENING RECEIVE - E - RECEIVE NO.43205			KG	56.600
YARN OPENING RECEIVE - GD - RECEIVE NO.43209			KG	27.800
YARN OPENING RECEIVE - H - RECEIVE NO.43207			KG	27.800
YARN OPENING RECEIVE - J - RECEIVE NO.43203			KG	39.671
YARN OPENING RECEIVE - JBN - RECEIVE NO.43217			KG	49.950
YARN OPENING RECEIVE - M - RECEIVE NO.43208			KG	27.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43206			KG	27.800
YARN OPENING RECEIVE - R - RECEIVE NO.43204			KG	56.600
YARN OPENING+MOTTELING ISSUE- 2276(2276) - CHALLAN NO.-KE/22-23/2146			KG	28.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/22-23/2145			KG	55.000
16-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19580 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19592 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	30.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/7112			KG	27.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/7113			KG	27.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.43238			KG	26.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.43239			KG	26.950
18-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19738 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	16.000
19-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19828 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19834 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19841 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	31.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/7232			KG	50.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/7233			KG	48.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/7229			KG	48.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/7231			KG	48.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/7230			KG	48.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/7228			KG	48.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.43366			KG	49.943
YARN OPENING RECEIVE - ASG - RECEIVE NO.43367			KG	47.944
YARN OPENING RECEIVE - CHND - RECEIVE NO.43363			KG	47.944
YARN OPENING RECEIVE - JBN - RECEIVE NO.43365			KG	47.944
YARN OPENING RECEIVE - SUBI - RECEIVE NO.43364			KG	47.944
YARN OPENING RECEIVE - SYRA - RECEIVE NO.43362			KG	47.944
20-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19977 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19982 WEAVING FOLIO NO.-KE/22-23/4027 LOOM NO.-9.,			KG	37.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19985 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19987 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/19992 WEAVING FOLIO NO.-KE/22-23/4090 LOOM NO.-7.,			KG	28.000
22-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20242 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	22.000
24-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20592 WEAVING FOLIO NO.-KE/22-23/4255 LOOM NO.-15.,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20593 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	10.000
27-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21221 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21223 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21226 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21227 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	18.000
31-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21773 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	33.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21781 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	14.513
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/7732			KG	14.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/7733			KG	14.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.43834			KG	14.000
YARN OPENING RECEIVE - VMLS - RECEIVE NO.43835			KG	14.000
05-Sep-2022				
YARN OPENING+MOTTELING ISSUE- STOCK([STOCK]) - CHALLAN NO.-KE/22-23/2293			KG	14.000
09-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37970/22-23 WEAVING FOLIO NO.-1043 LOOM NO.-			KG	3.416
25-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38300/22-23 WEAVING FOLIO NO.-1625 LOOM NO.-			KG	1571.600
30-Jan-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1287 / KE/22-23/1302 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	478.000
03-Feb-2023				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 6003			KG	50.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 6003			KG	50.000
07-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6096			KG	50.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6096			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/16151			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16136			KG	9.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16135			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16138			KG	8.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16131			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16137			KG	9.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/16150			KG	6.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/16152			KG	12.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.51736			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.51724			KG	8.950
YARN OPENING RECEIVE - M - RECEIVE NO.51723			KG	11.950
YARN OPENING RECEIVE - NB - RECEIVE NO.51721			KG	7.956
YARN OPENING RECEIVE - NJ - RECEIVE NO.51719			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51720			KG	8.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.51735			KG	5.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.51737			KG	11.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2695			KG	12.000
08-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36223 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	23.850
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/16271			KG	12.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.51858			KG	12.000
09-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36450 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	12.000
15-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38510/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.706
24-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/232 / KE/23-24/235 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	36.900
.....				
0.000 Opening Bal. 6,509.485 Inward Qty. 6,476.985 OutWard Qty. 32.500 Closing Bal.				
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 849 Without Tag No				
.....				
04-Aug-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.290 : 200/21/22 - BILL NO.SP/186 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3081.000
06-Aug-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4530			KG	2031.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4530			KG	2031.000
13-Aug-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4591			KG	1050.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4591			KG	1050.000
20-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4633			KG	400.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4633			KG	400.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/7283			KG	27.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7274			KG	54.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/7282			KG	27.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/7280			KG	27.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7281			KG	28.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7277			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7272			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7279			KG	27.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7275			KG	28.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7273			KG	56.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/7276			KG	27.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/7256			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/7278			KG	28.000
YARN OPENING RECEIVE - CH - RECEIVE NO.43415			KG	26.800
YARN OPENING RECEIVE - E - RECEIVE NO.43406			KG	53.550

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - F - RECEIVE NO.43414			KG	26.800
YARN OPENING RECEIVE - FT - RECEIVE NO.43412			KG	26.800
YARN OPENING RECEIVE - GD - RECEIVE NO.43413			KG	27.800
YARN OPENING RECEIVE - H - RECEIVE NO.43409			KG	27.800
YARN OPENING RECEIVE - J - RECEIVE NO.43404			KG	12.899
YARN OPENING RECEIVE - M - RECEIVE NO.43411			KG	26.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43407			KG	27.800
YARN OPENING RECEIVE - R - RECEIVE NO.43405			KG	55.500
YARN OPENING RECEIVE - RI - RECEIVE NO.43408			KG	26.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.43387			KG	0.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.43410			KG	27.800
22-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20240 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20243 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20244 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	13.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4652			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4652			KG	200.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/7316			KG	40.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/7317			KG	25.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/7343			KG	10.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/7315			KG	40.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7334			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/7342			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/7340			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7341			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7337			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7332			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7339			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7335			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7333			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/7336			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7331			KG	40.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/7314			KG	26.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/7338			KG	10.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.43448			KG	39.950
YARN OPENING RECEIVE - ASG - RECEIVE NO.43449			KG	24.969
YARN OPENING RECEIVE - CH - RECEIVE NO.43475			KG	9.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.43447			KG	39.950
YARN OPENING RECEIVE - E - RECEIVE NO.43466			KG	19.900
YARN OPENING RECEIVE - F - RECEIVE NO.43474			KG	9.950
YARN OPENING RECEIVE - FT - RECEIVE NO.43472			KG	9.950
YARN OPENING RECEIVE - GD - RECEIVE NO.43473			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.43469			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.43464			KG	29.800
YARN OPENING RECEIVE - M - RECEIVE NO.43471			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43467			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.43465			KG	19.900
YARN OPENING RECEIVE - RI - RECEIVE NO.43468			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.43463			KG	39.700
YARN OPENING RECEIVE - SHAH - RECEIVE NO.43446			KG	25.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.43470			KG	9.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2186			KG	29.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2182			KG	33.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2181			KG	14.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2183			KG	31.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/2184			KG	30.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2185			KG	37.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/2180			KG	30.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2179			KG	28.000

23-Aug-2022

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4656			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4656			KG	200.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7372			KG	38.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7370			KG	56.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7373			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7371			KG	38.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/7374			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7368			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7369			KG	37.000
YARN OPENING RECEIVE - E - RECEIVE NO.43504			KG	37.700
YARN OPENING RECEIVE - J - RECEIVE NO.43502			KG	55.550
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43505			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.43503			KG	37.700
YARN OPENING RECEIVE - RI - RECEIVE NO.43506			KG	3.967
YARN OPENING RECEIVE - SB - RECEIVE NO.43500			KG	36.700
YARN OPENING RECEIVE - SB - RECEIVE NO.43501			KG	36.700
24-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20588 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	43.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20595 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20601 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20607 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	36.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4663			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4663			KG	200.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/7414			KG	31.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7395			KG	44.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/7404			KG	31.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7393			KG	66.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/7413			KG	31.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/7408			KG	31.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7396			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7394			KG	44.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7392			KG	40.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/7409			KG	31.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/7410			KG	31.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/7411			KG	31.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/7406			KG	31.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/7405			KG	31.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/7412			KG	31.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.43549			KG	30.959
YARN OPENING RECEIVE - E - RECEIVE NO.43528			KG	43.700
YARN OPENING RECEIVE - HDS - RECEIVE NO.43538			KG	30.973
YARN OPENING RECEIVE - J - RECEIVE NO.43526			KG	65.500
YARN OPENING RECEIVE - JBN - RECEIVE NO.43548			KG	30.959
YARN OPENING RECEIVE - NLM - RECEIVE NO.43543			KG	30.959
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43529			KG	5.959
YARN OPENING RECEIVE - R - RECEIVE NO.43527			KG	43.700
YARN OPENING RECEIVE - SB - RECEIVE NO.43525			KG	39.650
YARN OPENING RECEIVE - SPNA - RECEIVE NO.43544			KG	30.959
YARN OPENING RECEIVE - SUBI - RECEIVE NO.43545			KG	30.959
YARN OPENING RECEIVE - SUD - RECEIVE NO.43546			KG	30.959
YARN OPENING RECEIVE - SYRA - RECEIVE NO.43540			KG	30.959
YARN OPENING RECEIVE - USA - RECEIVE NO.43539			KG	30.959
YARN OPENING RECEIVE - VMLS - RECEIVE NO.43547			KG	30.959
YARN OPENING+MOTTELING ISSUE- ASG(ASG) - CHALLAN NO.-KE/22-23/2200			KG	17.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2199			KG	17.000
YARN OPENING+MOTTELING ISSUE- SANTO(SANTO) - CHALLAN NO.-KE/22-23/2201			KG	17.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2198			KG	17.000
25-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20816 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20823 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	36.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20824 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20825 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/20826 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	19.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/7466			KG	26.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.43578			KG	25.950
26-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21007 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21009 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21010 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21011 WEAVING FOLIO NO.-KE/22-23/4068 LOOM NO.-4.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21012 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21013 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21014 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	7.000
27-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21199 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21225 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	30.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/7612			KG	27.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.43719			KG	26.950
29-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21392 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21400 WEAVING FOLIO NO.-KE/22-23/4367 LOOM NO.-13.,			KG	18.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4698			KG	400.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4698			KG	400.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/7640			KG	26.000
YARN OPENING ISSUE - DNS(990) - ISSUE NO.KE/22-23/7636			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7644			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/7651			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7650			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7647			KG	11.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7642			KG	33.000
YARN OPENING ISSUE - LABS - ISSUE NO.KE/22-23/7637			KG	7.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7649			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7645			KG	11.000
YARN OPENING ISSUE - PRMD - ISSUE NO.KE/22-23/7639			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7643			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/7646			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7641			KG	44.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/7648			KG	11.000
YARN OPENING ISSUE - VT - ISSUE NO.KE/22-23/7638			KG	7.000
YARN OPENING ISSUE - YOG - ISSUE NO.KE/22-23/7664			KG	7.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.43736			KG	25.976
YARN OPENING RECEIVE - DNS(990) - RECEIVE NO.43740			KG	6.983
YARN OPENING RECEIVE - E - RECEIVE NO.43747			KG	21.850
YARN OPENING RECEIVE - F - RECEIVE NO.43754			KG	10.950
YARN OPENING RECEIVE - GD - RECEIVE NO.43753			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.43750			KG	10.950
YARN OPENING RECEIVE - J - RECEIVE NO.43745			KG	32.800
YARN OPENING RECEIVE - LABS - RECEIVE NO.43741			KG	6.983
YARN OPENING RECEIVE - M - RECEIVE NO.43752			KG	12.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43748			KG	10.950
YARN OPENING RECEIVE - PRMD - RECEIVE NO.43743			KG	6.983
YARN OPENING RECEIVE - R - RECEIVE NO.43746			KG	21.850
YARN OPENING RECEIVE - RI - RECEIVE NO.43749			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.43744			KG	43.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.43751			KG	10.950
YARN OPENING RECEIVE - VT - RECEIVE NO.43742			KG	6.983
YARN OPENING RECEIVE - YOG - RECEIVE NO.43767			KG	6.983
30-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21602 WEAVING FOLIO NO.-KE/22-23/4501 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21603 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	22.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21608 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21611 WEAVING FOLIO NO.-KE/22-23/4409 LOOM NO.-25.,			KG	26.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/7686			KG	54.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.43789			KG	53.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2238			KG	26.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2240			KG	26.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2241			KG	26.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2239			KG	26.000
31-Aug-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21780 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	25.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4713			KG	99.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4713			KG	99.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7758			KG	36.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/7763			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7762			KG	31.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7760			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7756			KG	54.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7761			KG	16.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/7731			KG	14.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7759			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7757			KG	36.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7754			KG	36.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7755			KG	36.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/7783			KG	30.000
YARN OPENING RECEIVE - E - RECEIVE NO.43862			KG	35.700
YARN OPENING RECEIVE - F - RECEIVE NO.43866			KG	17.850
YARN OPENING RECEIVE - GD - RECEIVE NO.43867			KG	30.750
YARN OPENING RECEIVE - H - RECEIVE NO.43864			KG	17.850
YARN OPENING RECEIVE - J - RECEIVE NO.43860			KG	53.600
YARN OPENING RECEIVE - M - RECEIVE NO.43865			KG	15.850
YARN OPENING RECEIVE - NLM - RECEIVE NO.43833			KG	14.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.43863			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.43861			KG	35.700
YARN OPENING RECEIVE - SB - RECEIVE NO.43858			KG	35.700
YARN OPENING RECEIVE - SB - RECEIVE NO.43859			KG	35.700
YARN OPENING RECEIVE - VMLS - RECEIVE NO.43887			KG	29.950
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2251			KG	13.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2252			KG	13.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2253			KG	24.000
01-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21955 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/21967 WEAVING FOLIO NO.-KE/22-23/4652 LOOM NO.-4.,			KG	36.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/7852			KG	50.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/7851			KG	50.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/7825			KG	27.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/7826			KG	27.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.43953			KG	49.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.43952			KG	49.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.43924			KG	26.970
YARN OPENING RECEIVE - VMLS - RECEIVE NO.43926			KG	26.970
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2265			KG	25.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2264			KG	25.000
02-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22119 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22123 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22125 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22128 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22137 WEAVING FOLIO NO.-KE/22-23/4503 LOOM NO.-9.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22212 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	5.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4728			KG	400.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4728			KG	400.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/7918			KG	26.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/7905			KG	56.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.44022			KG	25.950
YARN OPENING RECEIVE - USA - RECEIVE NO.44009			KG	55.950
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2272			KG	14.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2273			KG	14.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2274			KG	14.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2275			KG	14.000
03-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22336 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22338 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22349 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22352 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22353 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	29.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/7967			KG	15.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/7968			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/7946			KG	19.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/7961			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/7937			KG	29.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/7945			KG	19.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/7943			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/7944			KG	18.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/7940			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/7935			KG	55.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/7942			KG	19.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/7962			KG	42.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/7938			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/7936			KG	38.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/7939			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/7934			KG	72.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/7960			KG	15.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/7963			KG	15.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/7964			KG	15.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/7965			KG	42.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/7959			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/7941			KG	18.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/7958			KG	27.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/7966			KG	15.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.44094			KG	14.980
YARN OPENING RECEIVE - ASG - RECEIVE NO.44095			KG	14.980
YARN OPENING RECEIVE - CH - RECEIVE NO.44049			KG	18.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.44088			KG	14.985
YARN OPENING RECEIVE - E - RECEIVE NO.44040			KG	28.800
YARN OPENING RECEIVE - F - RECEIVE NO.44048			KG	18.900
YARN OPENING RECEIVE - FT - RECEIVE NO.44046			KG	17.900
YARN OPENING RECEIVE - GD - RECEIVE NO.44047			KG	17.900
YARN OPENING RECEIVE - H - RECEIVE NO.44043			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.44038			KG	54.700
YARN OPENING RECEIVE - M - RECEIVE NO.44045			KG	18.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.44089			KG	41.959
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44041			KG	17.900
YARN OPENING RECEIVE - R - RECEIVE NO.44039			KG	37.800
YARN OPENING RECEIVE - RI - RECEIVE NO.44042			KG	17.900
YARN OPENING RECEIVE - SB - RECEIVE NO.44037			KG	71.500
YARN OPENING RECEIVE - SHAH - RECEIVE NO.44087			KG	14.985
YARN OPENING RECEIVE - SPNA - RECEIVE NO.44090			KG	14.980
YARN OPENING RECEIVE - SUBI - RECEIVE NO.44091			KG	14.980
YARN OPENING RECEIVE - SUD - RECEIVE NO.44092			KG	41.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.44086			KG	14.986

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44044			KG	17.900
YARN OPENING RECEIVE - USA - RECEIVE NO.44085			KG	26.973
YARN OPENING RECEIVE - VMLS - RECEIVE NO.44093			KG	14.980
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2283			KG	28.000
05-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22515 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22517 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22519 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22522 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22539 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22556 WEAVING FOLIO NO.-KE/22-23/4748 LOOM NO.-7.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22559 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4745			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4756			KG	168.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4745			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4756			KG	168.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8097			KG	21.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8088			KG	21.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8096			KG	21.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/8094			KG	21.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/8095			KG	21.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/8091			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8086			KG	63.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8093			KG	21.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/8121			KG	51.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8089			KG	21.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8087			KG	42.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8090			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8084			KG	42.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8085			KG	42.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/8122			KG	51.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8092			KG	21.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44189			KG	20.900
YARN OPENING RECEIVE - E - RECEIVE NO.44180			KG	20.900
YARN OPENING RECEIVE - F - RECEIVE NO.44188			KG	20.900
YARN OPENING RECEIVE - FT - RECEIVE NO.44186			KG	20.900
YARN OPENING RECEIVE - GD - RECEIVE NO.44187			KG	20.900
YARN OPENING RECEIVE - H - RECEIVE NO.44183			KG	20.900
YARN OPENING RECEIVE - J - RECEIVE NO.44178			KG	62.600
YARN OPENING RECEIVE - M - RECEIVE NO.44185			KG	20.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.44194			KG	50.952
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44181			KG	20.900
YARN OPENING RECEIVE - R - RECEIVE NO.44179			KG	41.750
YARN OPENING RECEIVE - RI - RECEIVE NO.44182			KG	20.900
YARN OPENING RECEIVE - SB - RECEIVE NO.44176			KG	41.700
YARN OPENING RECEIVE - SB - RECEIVE NO.44177			KG	41.700
YARN OPENING RECEIVE - SUD - RECEIVE NO.44196			KG	50.955
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44184			KG	20.900
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2294			KG	28.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2295			KG	27.000
06-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22705 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	41.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22712 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/22714 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	23.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4759			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4759			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8150			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8141			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8149			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/8147			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/8148			KG	10.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/8144			KG	10.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/8151			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8139			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8146			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8142			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8140			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8143			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8138			KG	40.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/8153			KG	30.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8145			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/8152			KG	30.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/8154			KG	30.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44227			KG	9.950
YARN OPENING RECEIVE - E - RECEIVE NO.44218			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.44226			KG	9.950
YARN OPENING RECEIVE - FT - RECEIVE NO.44224			KG	9.950
YARN OPENING RECEIVE - GD - RECEIVE NO.44225			KG	9.950
YARN OPENING RECEIVE - H - RECEIVE NO.44221			KG	9.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.44228			KG	29.950
YARN OPENING RECEIVE - J - RECEIVE NO.44216			KG	29.850
YARN OPENING RECEIVE - M - RECEIVE NO.44223			KG	10.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44219			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.44217			KG	19.900
YARN OPENING RECEIVE - RI - RECEIVE NO.44220			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.44215			KG	39.750
YARN OPENING RECEIVE - SPNA - RECEIVE NO.44230			KG	29.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44222			KG	9.950
YARN OPENING RECEIVE - USA - RECEIVE NO.44229			KG	29.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.44231			KG	29.950
YARN OPENING+MOTTELING ISSUE- JBN(JBN) - CHALLAN NO.-KE/22-23/2305			KG	15.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2302			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/2303			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2304			KG	15.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/2301			KG	15.000
07-Sep-2022				
PROCESSRAWISSUE- CHALLAN NO.KE/22-23/22845 WEAVING FOLIO NO.-KE/22-23/4505 LOOM NO.-15.,			KG	8.000
PROCESSRAWISSUE- CHALLAN NO.KE/22-23/22846 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	18.000
PROCESSRAWISSUE- CHALLAN NO.KE/22-23/22862 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	19.000
PROCESSRAWISSUE- CHALLAN NO.KE/22-23/22868 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	35.000
PROCESSRAWISSUE- CHALLAN NO.KE/22-23/22869 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- CHALLAN NO.KE/22-23/22875 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- CHALLAN NO.KE/22-23/22878 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	30.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4773			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4773			KG	300.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8180			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8187			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/8186			KG	11.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/8183			KG	11.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/8213			KG	52.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8178			KG	37.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/8214			KG	52.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8185			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8181			KG	11.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8179			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8182			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8177			KG	44.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8184			KG	11.000
YARN OPENING RECEIVE - E - RECEIVE NO.44258			KG	10.950
YARN OPENING RECEIVE - F - RECEIVE NO.44265			KG	10.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - GD - RECEIVE NO.44264			KG	10.950
YARN OPENING RECEIVE - H - RECEIVE NO.44261			KG	10.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.44278			KG	51.946
YARN OPENING RECEIVE - J - RECEIVE NO.44256			KG	36.750
YARN OPENING RECEIVE - JBN - RECEIVE NO.44291			KG	51.946
YARN OPENING RECEIVE - M - RECEIVE NO.44263			KG	12.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44259			KG	10.950
YARN OPENING RECEIVE - R - RECEIVE NO.44257			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.44260			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.44255			KG	43.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44262			KG	10.950
08-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23029 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23038 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23044 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	17.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4777			KG	314.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4777			KG	314.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/8254			KG	6.000
YARN OPENING RECEIVE - ASG - RECEIVE NO.44330			KG	5.950
09-Sep-2022				
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8296			KG	17.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/8269			KG	30.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8288			KG	34.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8295			KG	17.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/8294			KG	17.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/8291			KG	17.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8286			KG	51.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8293			KG	17.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/8270			KG	32.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8289			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8287			KG	34.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8290			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8285			KG	34.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8292			KG	17.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44372			KG	16.900
YARN OPENING RECEIVE - CHND - RECEIVE NO.44344			KG	29.950
YARN OPENING RECEIVE - E - RECEIVE NO.44364			KG	33.800
YARN OPENING RECEIVE - F - RECEIVE NO.44371			KG	16.900
YARN OPENING RECEIVE - FT - RECEIVE NO.44370			KG	16.900
YARN OPENING RECEIVE - H - RECEIVE NO.44367			KG	16.900
YARN OPENING RECEIVE - J - RECEIVE NO.44362			KG	50.700
YARN OPENING RECEIVE - M - RECEIVE NO.44369			KG	16.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.44346			KG	31.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44365			KG	16.900
YARN OPENING RECEIVE - R - RECEIVE NO.44363			KG	33.800
YARN OPENING RECEIVE - RI - RECEIVE NO.44366			KG	16.900
YARN OPENING RECEIVE - SB - RECEIVE NO.44361			KG	33.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44368			KG	16.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2329			KG	15.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2331			KG	15.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2330			KG	16.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2332			KG	16.000
10-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23357 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23358 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23359 WEAVING FOLIO NO.-KE/22-23/4818 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23360 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23361 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	18.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/8373			KG	5.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/8374			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8358			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8357			KG	2.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/8372			KG	26.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/8371			KG	26.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.44444			KG	4.994
YARN OPENING RECEIVE - ASG - RECEIVE NO.44445			KG	4.994
YARN OPENING RECEIVE - M - RECEIVE NO.44434			KG	4.000
YARN OPENING RECEIVE - R - RECEIVE NO.44433			KG	2.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.44441			KG	25.980
YARN OPENING RECEIVE - SYRA - RECEIVE NO.44474			KG	25.959
12-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23506 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23510 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23522 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23526 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23528 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23529 WEAVING FOLIO NO.-KE/22-23/4819 LOOM NO.-13.,			KG	12.000
13-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23657 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23662 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	16.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/8414			KG	31.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/8415			KG	29.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.44498			KG	30.981
YARN OPENING RECEIVE - NLM - RECEIVE NO.44502			KG	28.971
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2354			KG	15.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2355			KG	15.000
14-Sep-2022				
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/8464			KG	26.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/8467			KG	41.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/8466			KG	41.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/8465			KG	26.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.44534			KG	25.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.44537			KG	40.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.44536			KG	40.950
YARN OPENING RECEIVE - USA - RECEIVE NO.44535			KG	25.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2361			KG	21.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/22-23/2366			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2363			KG	21.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2364			KG	21.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2362			KG	21.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2365			KG	21.000
15-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23813 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23814 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23815 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23818 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23820 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	25.000
16-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23926 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/23928 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	13.000
19-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24263 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	48.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24265 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	39.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24291 WEAVING FOLIO NO.-KE/22-23/4927 LOOM NO.-9.,			KG	28.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/8637			KG	50.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/8639			KG	50.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/8640			KG	36.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/8638			KG	50.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.44696			KG	49.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.44698			KG	49.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SPNA - RECEIVE NO.44699			KG	35.964
YARN OPENING RECEIVE - USA - RECEIVE NO.44697			KG	49.950
20-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24449 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	16.000
22-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24681 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24684 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24685 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	16.000
23-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24776 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24778 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	28.000
24-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24935 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24940 WEAVING FOLIO NO.-KE/22-23/5059 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24944 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24945 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24946 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	17.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8922			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8920			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/8921			KG	45.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44974			KG	21.900
YARN OPENING RECEIVE - F - RECEIVE NO.44973			KG	6.968
YARN OPENING RECEIVE - HJ - RECEIVE NO.44975			KG	44.800
26-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25118 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25120 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25121 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25123 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	21.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/9000			KG	20.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/8936			KG	23.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/8935			KG	51.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.45055			KG	19.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.44991			KG	22.977
YARN OPENING RECEIVE - SYRA - RECEIVE NO.44990			KG	50.950
01-Oct-2022				
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/9229			KG	20.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.45256			KG	19.960
03-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26047 WEAVING FOLIO NO.-KE/22-23/5431 LOOM NO.-4.,			KG	16.000
04-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26222 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26223 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	23.000
14-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27647 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	1.821
20-Oct-2022				
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/10332			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.46297			KG	24.837
12-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29662 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	10.000
27-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34693 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	15.230
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34694 WEAVING FOLIO NO.-KE/22-23/8453 LOOM NO.-11S,			KG	15.230
0.000 Opening Bal. 14,328.651 Inward Qty. 14,343.881 OutWard Qty. -15.230 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 853 Without Tag No				
06-Aug-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.293 : 200/21/22 - BILL NO.SP/189 -BUYER CODE :STOCK -LOCAL			KG	2900.000
ORDER NO. :STOCK				
13-Aug-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/667 / KE/22-23/678 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	800.000
16-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/692 / KE/22-23/703 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	815.000
17-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/689 / KE/22-23/700 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	800.000
17-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/815 / KE/22-23/827 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	384.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4849			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4849			KG	101.000
02-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5595			KG	100.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5592			KG	101.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5595			KG	100.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5592			KG	101.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/12648			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12649			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12653			KG	9.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12646			KG	21.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12652			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/12651			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12647			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12650			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12645			KG	25.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/12654			KG	2.000
YARN OPENING RECEIVE - AF - RECEIVE NO.48470			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.48471			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.48475			KG	8.950
YARN OPENING RECEIVE - J - RECEIVE NO.48468			KG	20.850
YARN OPENING RECEIVE - M - RECEIVE NO.48474			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48473			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.48469			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.48472			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.48467			KG	24.800
YARN OPENING RECEIVE - STOCK - RECEIVE NO.48477			KG	1.950
10-Jan-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6608			KG	50.000
11-Jan-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6613			KG	50.200
0.000 Opening Bal.	3,302.400 Inward Qty.	3,302.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	859	Without Tag No		
12-Aug-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.302 : KE/22-23/77 - BILL NO.SP/198 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2910.000
20-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/699 / KE/22-23/710 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1067.000
30-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/730 / KE/22-23/742 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	825.000
07-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/757 / KE/22-23/770 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	650.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/765 / KE/22-23/778 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	200.000
22-Sep-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/843 / KE/22-23/855 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	100.000
11-Nov-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1089 / KE/22-23/1103 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	49.000
13-Jan-2023				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5690			KG	19.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5690			KG	19.000
24-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5796			KG	9.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5796			KG	9.000
07-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6098			KG	10.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6098			KG	10.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16149			KG	10.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51725			KG	10.000
15-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38510/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	10.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	9.000
0.000 Opening Bal.	2,958.000 Inward Qty.	2,958.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	864	Without Tag No		
13-Aug-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.311/312 : KE/22-23/77 - BILL NO.SP/206 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2954.000
25-Aug-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/713 / KE/22-23/724 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	790.000
03-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/746 / KE/22-23/759 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	2145.000
17-Sep-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4849			KG	19.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4849			KG	19.000
18-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5104			KG	19.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5104			KG	19.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	19.000
0.000 Opening Bal.	2,992.000 Inward Qty.	2,992.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	869	Without Tag No		
16-Aug-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.313 : KE/22-23/77 - BILL NO.SP/207 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	53.000
20-Aug-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4642			KG	53.000
STOCK TRANSFER-TO-KRISHNA PROCESSOR -CHALLANNO : 4642			KG	53.000
27-Aug-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.338 : KE/22-23/77 - BILL NO.SP/228 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3048.000
30-Aug-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4704			KG	3048.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4704			KG	3048.000
07-Sep-2022				
SAMPLE DYEING ISSUE - KRISHNA PROCESSOR - CHALLAN NO.KE/22-23/10			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
15-Sep-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4828			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4828			KG	300.000
16-Sep-2022				
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8555			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8546			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8553			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/8552			KG	25.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/8549			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/8554			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8551			KG	26.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8547			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8548			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8550			KG	25.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44628			KG	24.850
YARN OPENING RECEIVE - E - RECEIVE NO.44620			KG	19.880
YARN OPENING RECEIVE - F - RECEIVE NO.44627			KG	24.850
YARN OPENING RECEIVE - FT - RECEIVE NO.44626			KG	24.850
YARN OPENING RECEIVE - H - RECEIVE NO.44623			KG	24.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.44629			KG	49.700
YARN OPENING RECEIVE - M - RECEIVE NO.44625			KG	25.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44621			KG	24.850
YARN OPENING RECEIVE - RI - RECEIVE NO.44622			KG	24.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44624			KG	24.850
17-Sep-2022				
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8622			KG	1.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8621			KG	1.000
YARN OPENING ISSUE - H - ISSUE NO.KE/22-23/8619			KG	2.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8617			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8616			KG	2.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8618			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8620			KG	2.000
YARN OPENING RECEIVE - CH - RECEIVE NO.44681			KG	0.992
YARN OPENING RECEIVE - F - RECEIVE NO.44679			KG	0.992
YARN OPENING RECEIVE - H - RECEIVE NO.44676			KG	1.986
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44674			KG	1.986
YARN OPENING RECEIVE - R - RECEIVE NO.44672			KG	1.983
YARN OPENING RECEIVE - RI - RECEIVE NO.44675			KG	0.992
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44677			KG	1.986
19-Sep-2022				
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/8640			KG	14.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/8641			KG	50.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/8642			KG	50.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.44699			KG	13.986
YARN OPENING RECEIVE - SUBI - RECEIVE NO.44700			KG	49.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.44701			KG	49.950
20-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24416 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24436 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24441 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24443 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24444 WEAVING FOLIO NO.-KE/22-23/4903 LOOM NO.-4.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24445 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	26.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4864			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4864			KG	200.000
21-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24562 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	21.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4872			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4872			KG	200.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8724			KG	30.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/8732			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8721			KG	45.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8731			KG	39.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8726			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8722			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8728			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8707			KG	60.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/8704			KG	52.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8730			KG	40.000
YARN OPENING RECEIVE - E - RECEIVE NO.44785			KG	29.800
YARN OPENING RECEIVE - GD - RECEIVE NO.44791			KG	26.798
YARN OPENING RECEIVE - J - RECEIVE NO.44782			KG	44.695
YARN OPENING RECEIVE - M - RECEIVE NO.44790			KG	38.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44787			KG	14.888
YARN OPENING RECEIVE - R - RECEIVE NO.44783			KG	29.800
YARN OPENING RECEIVE - RI - RECEIVE NO.44788			KG	14.888
YARN OPENING RECEIVE - SB - RECEIVE NO.44769			KG	59.650
YARN OPENING RECEIVE - SHAH - RECEIVE NO.44764			KG	51.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44789			KG	39.700
YARN OPENING+MOTTELING ISSUE- ASG(ASG) - CHALLAN NO.-KE/22-23/2408			KG	26.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN) - CHALLAN NO.-KE/22-23/2407			KG	26.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/2406			KG	26.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/2405			KG	26.000
22-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24680 WEAVING FOLIO NO.-KE/22-23/5185 LOOM NO.-4.,			KG	23.000
23-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/24751 WEAVING FOLIO NO.-KE/22-23/4862 LOOM NO.-15.,			KG	16.000
24-Sep-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4897			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4898			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4897			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4898			KG	100.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/8912			KG	23.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8913			KG	45.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8920			KG	15.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/8919			KG	23.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8910			KG	67.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8918			KG	19.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/8916			KG	22.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8914			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8911			KG	45.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8915			KG	23.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8908			KG	45.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8909			KG	46.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8917			KG	22.000
YARN OPENING RECEIVE - AF - RECEIVE NO.44966			KG	22.900
YARN OPENING RECEIVE - E - RECEIVE NO.44965			KG	44.800
YARN OPENING RECEIVE - F - RECEIVE NO.44973			KG	14.932
YARN OPENING RECEIVE - GD - RECEIVE NO.44972			KG	22.900
YARN OPENING RECEIVE - J - RECEIVE NO.44963			KG	66.700
YARN OPENING RECEIVE - M - RECEIVE NO.44971			KG	18.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.44969			KG	21.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.44967			KG	21.900
YARN OPENING RECEIVE - R - RECEIVE NO.44964			KG	44.800
YARN OPENING RECEIVE - RI - RECEIVE NO.44968			KG	22.900
YARN OPENING RECEIVE - SB - RECEIVE NO.44961			KG	44.750
YARN OPENING RECEIVE - SB - RECEIVE NO.44962			KG	45.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.44970			KG	21.900
26-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25125 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4906			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4906			KG	200.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/8939			KG	51.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/8940			KG	51.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/8999			KG	10.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/8937			KG	51.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/8990			KG	20.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/8998			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/8996			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/8997			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/8988			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/8995			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/8993			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/8991			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/8989			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/8992			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/8987			KG	40.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/8936			KG	28.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/8938			KG	51.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/8994			KG	10.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.44994			KG	50.950
YARN OPENING RECEIVE - ASG - RECEIVE NO.44995			KG	50.950
YARN OPENING RECEIVE - CH - RECEIVE NO.45054			KG	9.950
YARN OPENING RECEIVE - CHND - RECEIVE NO.44992			KG	50.950
YARN OPENING RECEIVE - E - RECEIVE NO.45045			KG	19.900
YARN OPENING RECEIVE - F - RECEIVE NO.45053			KG	9.950
YARN OPENING RECEIVE - FT - RECEIVE NO.45051			KG	9.950
YARN OPENING RECEIVE - GD - RECEIVE NO.45052			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.45043			KG	29.800
YARN OPENING RECEIVE - M - RECEIVE NO.45050			KG	9.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.45048			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45046			KG	9.950
YARN OPENING RECEIVE - R - RECEIVE NO.45044			KG	19.900
YARN OPENING RECEIVE - RI - RECEIVE NO.45047			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.45042			KG	39.750
YARN OPENING RECEIVE - SHAH - RECEIVE NO.44991			KG	27.973
YARN OPENING RECEIVE - SUBI - RECEIVE NO.44993			KG	50.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.45049			KG	9.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2414			KG	24.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-KE/22-23/2418			KG	24.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2415			KG	24.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2416			KG	24.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2419			KG	25.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2417			KG	24.000
27-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25289 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25295 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25297 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25299 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25300 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25305 WEAVING FOLIO NO.-KE/22-23/5431 LOOM NO.-4.,			KG	33.000
28-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25461 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25470 WEAVING FOLIO NO.-KE/22-23/5431 LOOM NO.-4.,			KG	33.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25471 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25472 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	16.000
29-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25550 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25551 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25556 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25563 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25571 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25572 WEAVING FOLIO NO.-KE/22-23/5431 LOOM NO.-4.,			KG	9.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4926			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4931			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4926			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4931			KG	200.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/9122			KG	41.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/9120			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9148			KG	80.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/9151			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9149			KG	53.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9147			KG	54.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/9135			KG	51.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/9134			KG	53.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/9121			KG	41.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/9136			KG	51.000
YARN OPENING RECEIVE - CHND - RECEIVE NO.45160			KG	40.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.45158			KG	39.950
YARN OPENING RECEIVE - J - RECEIVE NO.45185			KG	79.400
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45189			KG	12.922
YARN OPENING RECEIVE - R - RECEIVE NO.45187			KG	52.700
YARN OPENING RECEIVE - SB - RECEIVE NO.45186			KG	53.700
YARN OPENING RECEIVE - SPNA - RECEIVE NO.45173			KG	50.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.45162			KG	52.950
YARN OPENING RECEIVE - USA - RECEIVE NO.45159			KG	40.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.45174			KG	50.950
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/22-23/2429			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2425			KG	20.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2426			KG	20.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/2427			KG	20.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/2430			KG	20.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2428			KG	20.000
30-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25726 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25727 WEAVING FOLIO NO.-KE/22-23/5431 LOOM NO.-4.,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25733 WEAVING FOLIO NO.-KE/22-23/5021 LOOM NO.-25.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25736 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25743 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	18.000
01-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25905 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25919 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25922 WEAVING FOLIO NO.-KE/22-23/5431 LOOM NO.-4.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25924 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	16.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/9229			KG	5.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/9228			KG	9.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.45256			KG	4.990
YARN OPENING RECEIVE - USA - RECEIVE NO.45255			KG	9.000
03-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26043 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26050 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26062 WEAVING FOLIO NO.-KE/22-23/5108 LOOM NO.-13.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26063 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26064 WEAVING FOLIO NO.-KE/22-23/5293 LOOM NO.-9.,			KG	11.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4954			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4954			KG	200.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/9275			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9251			KG	111.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9249			KG	38.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9250			KG	39.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HDS - RECEIVE NO.45302			KG	25.950
YARN OPENING RECEIVE - J - RECEIVE NO.45278			KG	110.150
YARN OPENING RECEIVE - SB - RECEIVE NO.45276			KG	37.700
YARN OPENING RECEIVE - SB - RECEIVE NO.45277			KG	38.700
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2432			KG	15.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2434			KG	32.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2433			KG	15.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2438			KG	16.000
04-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26216 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26218 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26220 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26221 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	14.199
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/9299			KG	51.000
YARN OPENING RECEIVE - USA - RECEIVE NO.45326			KG	50.950
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/22-23/2449			KG	43.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/2442			KG	26.000
05-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4972			KG	400.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4972			KG	400.000
YARN OPENING ISSUE - ARB - ISSUE NO.KE/22-23/9377			KG	21.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/9378			KG	20.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/9373			KG	20.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/9376			KG	21.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/9372			KG	20.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/9374			KG	22.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/9371			KG	21.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/9375			KG	21.000
YARN OPENING RECEIVE - ARB - RECEIVE NO.45406			KG	20.980
YARN OPENING RECEIVE - ASG - RECEIVE NO.45407			KG	19.980
YARN OPENING RECEIVE - CHND - RECEIVE NO.45402			KG	19.980
YARN OPENING RECEIVE - JBN - RECEIVE NO.45405			KG	20.980
YARN OPENING RECEIVE - SHAH - RECEIVE NO.45401			KG	19.980
YARN OPENING RECEIVE - SUD - RECEIVE NO.45403			KG	21.980
YARN OPENING RECEIVE - SYRA - RECEIVE NO.45400			KG	20.980
YARN OPENING RECEIVE - VMLS - RECEIVE NO.45404			KG	20.980
06-Oct-2022				
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/9461			KG	32.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/9503			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/9462			KG	33.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/9504			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/9512			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/9510			KG	11.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/9511			KG	13.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/9514			KG	22.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/9513			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9458			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9501			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9546			KG	3.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/9509			KG	11.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/9465			KG	22.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/9507			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/9463			KG	31.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/9505			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9459			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9502			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/9464			KG	31.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/9506			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9455			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9500			KG	44.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/9516			KG	21.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/9517			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/9508			KG	12.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/9515			KG	22.000
YARN OPENING RECEIVE - AF - RECEIVE NO.45490			KG	31.750
YARN OPENING RECEIVE - AF - RECEIVE NO.45532			KG	10.950
YARN OPENING RECEIVE - E - RECEIVE NO.45491			KG	32.750
YARN OPENING RECEIVE - E - RECEIVE NO.45533			KG	10.950
YARN OPENING RECEIVE - F - RECEIVE NO.45541			KG	10.950
YARN OPENING RECEIVE - FT - RECEIVE NO.45539			KG	10.950
YARN OPENING RECEIVE - GD - RECEIVE NO.45540			KG	12.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.45543			KG	21.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.45542			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.45487			KG	36.718
YARN OPENING RECEIVE - J - RECEIVE NO.45530			KG	32.750
YARN OPENING RECEIVE - J - RECEIVE NO.45572			KG	3.000
YARN OPENING RECEIVE - M - RECEIVE NO.45538			KG	10.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.45494			KG	21.828
YARN OPENING RECEIVE - N(N) - RECEIVE NO.45536			KG	10.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45492			KG	30.750
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45534			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.45488			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.45531			KG	21.850
YARN OPENING RECEIVE - RI - RECEIVE NO.45493			KG	30.750
YARN OPENING RECEIVE - RI - RECEIVE NO.45535			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.45485			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.45529			KG	43.700
YARN OPENING RECEIVE - SUBI - RECEIVE NO.45545			KG	20.980
YARN OPENING RECEIVE - SUD - RECEIVE NO.45546			KG	24.980
YARN OPENING RECEIVE - TBSM - RECEIVE NO.45537			KG	11.950
YARN OPENING RECEIVE - USA - RECEIVE NO.45544			KG	21.980
YARN OPENING+MOTTELING ISSUE- ARB(ARB) - CHALLAN NO.-KE/22-23/2461			KG	25.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2457			KG	22.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2458			KG	24.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/2459			KG	27.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2460			KG	32.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/2456			KG	27.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2455			KG	29.000
07-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26685 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26691 WEAVING FOLIO NO.-KE/22-23/5614 LOOM NO.-15.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26696 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26697 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	59.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26704 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/26711 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	26.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4995			KG	400.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4995			KG	400.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/9561			KG	50.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/9589			KG	8.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/9563			KG	50.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/9562			KG	50.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.45587			KG	49.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.45615			KG	8.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.45589			KG	49.950
YARN OPENING RECEIVE - USA - RECEIVE NO.45588			KG	49.950
08-Oct-2022				
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/9636			KG	19.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/9637			KG	19.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/9645			KG	19.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/9643			KG	19.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/9644			KG	19.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/9646			KG	38.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9634			KG	57.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/9642			KG	21.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/9640			KG	19.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/9673			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/9638			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9635			KG	38.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/9639			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9633			KG	76.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/9674			KG	8.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/9641			KG	19.000
YARN OPENING RECEIVE - AF - RECEIVE NO.45665			KG	18.850
YARN OPENING RECEIVE - E - RECEIVE NO.45666			KG	18.850
YARN OPENING RECEIVE - F - RECEIVE NO.45674			KG	18.850
YARN OPENING RECEIVE - FT - RECEIVE NO.45672			KG	18.850
YARN OPENING RECEIVE - GD - RECEIVE NO.45673			KG	18.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.45675			KG	37.700
YARN OPENING RECEIVE - J - RECEIVE NO.45663			KG	56.600
YARN OPENING RECEIVE - M - RECEIVE NO.45671			KG	20.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.45669			KG	18.850
YARN OPENING RECEIVE - NLM - RECEIVE NO.45681			KG	7.976
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45667			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.45664			KG	37.700
YARN OPENING RECEIVE - RI - RECEIVE NO.45668			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.45662			KG	75.400
YARN OPENING RECEIVE - SUD - RECEIVE NO.45684			KG	7.986
YARN OPENING RECEIVE - TBSM - RECEIVE NO.45670			KG	18.850
10-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27045 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27048 WEAVING FOLIO NO.-KE/22-23/5614 LOOM NO.-15.,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27056 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27059 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27061 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27065 WEAVING FOLIO NO.-KE/22-23/5470 LOOM NO.-7.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27067 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	33.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/9709			KG	26.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.45709			KG	25.961
11-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27203 WEAVING FOLIO NO.-KE/22-23/5614 LOOM NO.-15.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27204 WEAVING FOLIO NO.-KE/22-23/5498 LOOM NO.-25.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27212 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27216 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	16.000
12-Oct-2022				
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/9817			KG	30.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/9815			KG	32.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/9816			KG	30.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.45824			KG	29.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.45822			KG	31.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.45823			KG	29.950
YARN OPENING+MOTTELING ISSUE- ARB(ARB) - CHALLAN NO.-KE/22-23/2474			KG	15.000
YARN OPENING+MOTTELING ISSUE- ASG(ASG) - CHALLAN NO.-KE/22-23/2475			KG	15.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2471			KG	15.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2472			KG	15.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2470			KG	15.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2473			KG	15.000
13-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27504 WEAVING FOLIO NO.-KE/22-23/5614 LOOM NO.-15.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27505 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27506 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27520 WEAVING FOLIO NO.-KE/22-23/5498	LOOM NO.-25.,		KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27521 WEAVING FOLIO NO.-KE/22-23/5925	LOOM NO.-7.,		KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27522 WEAVING FOLIO NO.-KE/22-23/5660	LOOM NO.-4.,		KG	8.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/9862			KG	30.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/9911			KG	30.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/9908			KG	40.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/9909			KG	30.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/9907			KG	30.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/9906			KG	30.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/9910			KG	30.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.45869			KG	29.950
YARN OPENING RECEIVE - JBN - RECEIVE NO.45890			KG	29.972
YARN OPENING RECEIVE - NLM - RECEIVE NO.45887			KG	39.965
YARN OPENING RECEIVE - SUBI - RECEIVE NO.45888			KG	29.972
YARN OPENING RECEIVE - SYRA - RECEIVE NO.45886			KG	29.972
YARN OPENING RECEIVE - USA - RECEIVE NO.45885			KG	29.972
YARN OPENING RECEIVE - VMLS - RECEIVE NO.45889			KG	29.964
14-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27646 WEAVING FOLIO NO.-KE/22-23/5660	LOOM NO.-4.,		KG	3.383
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27665 WEAVING FOLIO NO.-KE/22-23/5925	LOOM NO.-7.,		KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27668 WEAVING FOLIO NO.-KE/22-23/5571	LOOM NO.-9.,		KG	11.950
15-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27785 WEAVING FOLIO NO.-KE/22-23/5925	LOOM NO.-7.,		KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27787 WEAVING FOLIO NO.-KE/22-23/5614	LOOM NO.-15.,		KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27788 WEAVING FOLIO NO.-KE/22-23/5579	LOOM NO.-13.,		KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27789 WEAVING FOLIO NO.-KE/22-23/5571	LOOM NO.-9.,		KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27790 WEAVING FOLIO NO.-KE/22-23/5660	LOOM NO.-4.,		KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27806 WEAVING FOLIO NO.-KE/22-23/6035	LOOM NO.-25.,		KG	4.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5078			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5078			KG	200.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/9991			KG	7.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/9997			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/9996			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/9998			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9989			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/9995			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/9992			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9990			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/9993			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9988			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/9994			KG	6.000
YARN OPENING RECEIVE - E - RECEIVE NO.45965			KG	6.980
YARN OPENING RECEIVE - F - RECEIVE NO.45971			KG	5.980
YARN OPENING RECEIVE - FT - RECEIVE NO.45970			KG	5.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.45972			KG	5.980
YARN OPENING RECEIVE - J - RECEIVE NO.45963			KG	17.900
YARN OPENING RECEIVE - M - RECEIVE NO.45969			KG	5.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45966			KG	5.980
YARN OPENING RECEIVE - R - RECEIVE NO.45964			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.45967			KG	5.980
YARN OPENING RECEIVE - SB - RECEIVE NO.45962			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.45968			KG	5.980
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2495			KG	8.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/22-23/2506			KG	10.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2501			KG	8.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2502			KG	8.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/2503			KG	8.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2504			KG	8.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/2500			KG	8.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2496			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2505			KG	8.000
17-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27988 WEAVING FOLIO NO.-KE/22-23/5614 LOOM NO.-15.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/27989 WEAVING FOLIO NO.-KE/22-23/5660 LOOM NO.-4.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28000 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28001 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	16.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5089			KG	248.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5089			KG	248.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/10071			KG	5.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/10077			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/10076			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/10078			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/10069			KG	16.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/10046			KG	26.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/10075			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/10072			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/10070			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/10073			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/10068			KG	24.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/10044			KG	26.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/10045			KG	26.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/10043			KG	26.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/10074			KG	6.000
YARN OPENING RECEIVE - E - RECEIVE NO.46041			KG	4.980
YARN OPENING RECEIVE - F - RECEIVE NO.46047			KG	5.980
YARN OPENING RECEIVE - GD - RECEIVE NO.46046			KG	5.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.46048			KG	5.980
YARN OPENING RECEIVE - J - RECEIVE NO.46039			KG	15.950
YARN OPENING RECEIVE - JBN - RECEIVE NO.46016			KG	25.950
YARN OPENING RECEIVE - M - RECEIVE NO.46045			KG	5.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.46042			KG	5.980
YARN OPENING RECEIVE - R - RECEIVE NO.46040			KG	9.950
YARN OPENING RECEIVE - RI - RECEIVE NO.46043			KG	5.980
YARN OPENING RECEIVE - SB - RECEIVE NO.46038			KG	23.800
YARN OPENING RECEIVE - SUBI - RECEIVE NO.46014			KG	25.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.46015			KG	25.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.46013			KG	25.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.46044			KG	5.980
18-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28166 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28168 WEAVING FOLIO NO.-KE/22-23/6035 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28172 WEAVING FOLIO NO.-KE/22-23/5614 LOOM NO.-15.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28181 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/10122			KG	58.000
YARN OPENING RECEIVE - SB - RECEIVE NO.46096			KG	57.600
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2524			KG	22.000
19-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28314 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28321 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28324 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28332 WEAVING FOLIO NO.-KE/22-23/5579 LOOM NO.-13.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28333 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28334 WEAVING FOLIO NO.-KE/22-23/6035 LOOM NO.-25.,			KG	26.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/10272			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/10236			KG	66.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/10198			KG	25.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/10199			KG	3.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/10237			KG	44.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/10235			KG	88.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/10196			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/10200			KG	3.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/10195			KG	26.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/10273			KG	20.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/10197			KG	25.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.46221			KG	19.979
YARN OPENING RECEIVE - J - RECEIVE NO.46209			KG	65.600
YARN OPENING RECEIVE - JBN - RECEIVE NO.46171			KG	24.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.46172			KG	3.000
YARN OPENING RECEIVE - R - RECEIVE NO.46210			KG	43.700
YARN OPENING RECEIVE - SB - RECEIVE NO.46208			KG	87.400
YARN OPENING RECEIVE - SPNA - RECEIVE NO.46169			KG	25.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.46173			KG	3.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.46168			KG	25.950
YARN OPENING RECEIVE - USA - RECEIVE NO.46222			KG	19.979
YARN OPENING RECEIVE - VMLS - RECEIVE NO.46170			KG	24.950
YARN OPENING+MOTTELING ISSUE- ARB(ARB) - CHALLAN NO.-KE/22-23/2538			KG	13.000
YARN OPENING+MOTTELING ISSUE- ASG(ASG) - CHALLAN NO.-KE/22-23/2539			KG	13.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2537			KG	13.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2534			KG	14.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2536			KG	13.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2535			KG	13.000
20-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28476 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28477 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28478 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28479 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28480 WEAVING FOLIO NO.-KE/22-23/6035 LOOM NO.-25.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28489 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	18.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/10332			KG	5.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/10344			KG	1.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/10319			KG	29.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/10320			KG	30.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/10321			KG	25.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/10322			KG	30.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/10323			KG	43.000
YARN OPENING RECEIVE - CH - RECEIVE NO.46297			KG	4.967
YARN OPENING RECEIVE - CH - RECEIVE NO.46309			KG	1.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.46282			KG	28.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.46283			KG	29.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.46284			KG	24.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.46285			KG	29.950
YARN OPENING RECEIVE - VMLS - RECEIVE NO.46286			KG	42.950
21-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28571 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28572 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28575 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28576 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28587 WEAVING FOLIO NO.-KE/22-23/5925 LOOM NO.-7.,			KG	17.000
31-Oct-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28795 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28799 WEAVING FOLIO NO.-KE/22-23/6035 LOOM NO.-25.,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28800 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	15.000
01-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28877 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28878 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	31.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/28881 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	15.000
02-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29003 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	17.000
12-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29660 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	4.125

Transaction Detail	Lot No	Tag No	Unit	Qty.
25-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/30326 WEAVING FOLIO NO.-KE/22-23/6881 LOOM NO.-9.,			KG	41.000
18-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38214/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	23.263
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38222/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	55.000
0.000 Opening Bal.	14,123.920 Inward Qty.	14,090.920 OutWard Qty.	33.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	875	Without Tag No		
24-Aug-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.333 : KE/22-23/77 - BILL NO.SP/222 -BUYER CODE :STOCK			KG	1496.000
-LOCAL ORDER NO. :STOCK				
15-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/799 / KE/22-23/811 -BUYER CODE			KG	296.000
:IK -LOCAL ORDER NO. :VESTERBORG / L 6				
17-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/815 / KE/22-23/827 -BUYER CODE			KG	288.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/817 / KE/22-23/829 -BUYER CODE			KG	75.000
:IK -LOCAL ORDER NO. :VESTERBORG / L 6				
22-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/842 / KE/22-23/854 -BUYER CODE			KG	98.000
:IK -LOCAL ORDER NO. :VESTERBORG / L 6				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/843 / KE/22-23/855 -BUYER CODE			KG	162.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
26-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/866 / KE/22-23/878 -BUYER CODE			KG	200.000
:IK -LOCAL ORDER NO. :VESTERBORG / L 6				
30-Sep-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/909 / KE/22-23/922 -BUYER CODE			KG	100.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
04-Oct-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/942 / KE/22-23/956 -BUYER CODE			KG	100.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
10-Oct-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/965 / KE/22-23/979 -BUYER CODE			KG	150.000
:IK -LOCAL ORDER NO. :VESTERBORG / L 6				
13-Jan-2023				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5690			KG	26.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5690			KG	26.000
25-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38299/22-23 WEAVING FOLIO NO.-1625 LOOM NO.-			KG	1.000
27-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5865			KG	26.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5865			KG	26.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14870			KG	2.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14867			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14868			KG	2.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/14865			KG	2.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14863			KG	2.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/14864			KG	6.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/14869			KG	2.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/14887			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/14866			KG	2.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50508			KG	2.000
YARN OPENING RECEIVE - FT - RECEIVE NO.50514			KG	6.000
YARN OPENING RECEIVE - GD - RECEIVE NO.50513			KG	2.000
YARN OPENING RECEIVE - NB - RECEIVE NO.50511			KG	2.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50509			KG	2.000
YARN OPENING RECEIVE - RI - RECEIVE NO.50510			KG	6.000
YARN OPENING RECEIVE - SM - RECEIVE NO.50515			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - STOCK - RECEIVE NO.50532			KG	2.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.50512			KG	2.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/2661			KG	11.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/2660			KG	15.000
0.000 Opening Bal.	1,574.000 Inward Qty.	1,574.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	881	Without Tag No		
29-Aug-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.344 : KE/22-23/95 - BILL NO.SP/231 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2949.000
07-Sep-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 4779			KG	2949.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4779			KG	2949.000
29-Sep-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4933			KG	600.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4933			KG	600.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/9156			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/9150			KG	54.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/9154			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/9155			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/9153			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/9151			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/9152			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9137			KG	27.000
YARN OPENING RECEIVE - CH - RECEIVE NO.45193			KG	24.850
YARN OPENING RECEIVE - E - RECEIVE NO.45188			KG	53.700
YARN OPENING RECEIVE - F - RECEIVE NO.45192			KG	24.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.45194			KG	12.950
YARN OPENING RECEIVE - M - RECEIVE NO.45191			KG	12.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45189			KG	11.928
YARN OPENING RECEIVE - RI - RECEIVE NO.45190			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.45175			KG	26.850
30-Sep-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/25716 WEAVING FOLIO NO.-KE/22-23/5202 LOOM NO.-15.,			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/9185			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/9178			KG	50.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/9183			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/9182			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/9184			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9176			KG	75.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/9181			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/9179			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9177			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/9180			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9175			KG	50.000
YARN OPENING RECEIVE - CH - RECEIVE NO.45225			KG	24.803
YARN OPENING RECEIVE - E - RECEIVE NO.45208			KG	49.650
YARN OPENING RECEIVE - F - RECEIVE NO.45223			KG	24.900
YARN OPENING RECEIVE - FT - RECEIVE NO.45222			KG	24.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.45224			KG	24.867
YARN OPENING RECEIVE - J - RECEIVE NO.45206			KG	74.500
YARN OPENING RECEIVE - M - RECEIVE NO.45211			KG	24.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45209			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.45207			KG	49.650
YARN OPENING RECEIVE - RI - RECEIVE NO.45210			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.45205			KG	49.650
01-Oct-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4946			KG	575.398
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4946			KG	575.398

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4702			KG	70.000
WARPING MATERIAL ISSUE - MUS - OGP NO.KE/22-23/4704			KG	70.000
03-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4954			KG	600.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4954			KG	600.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4716			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4729			KG	70.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/9254			KG	77.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/9259			KG	37.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/9258			KG	38.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/9260			KG	38.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/9257			KG	37.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/9255			KG	38.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9252			KG	38.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9253			KG	39.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/9256			KG	38.000
YARN OPENING RECEIVE - E - RECEIVE NO.45281			KG	76.400
YARN OPENING RECEIVE - F - RECEIVE NO.45286			KG	36.700
YARN OPENING RECEIVE - FT - RECEIVE NO.45285			KG	37.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.45287			KG	37.700
YARN OPENING RECEIVE - M - RECEIVE NO.45284			KG	36.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45282			KG	37.700
YARN OPENING RECEIVE - R - RECEIVE NO.45279			KG	37.700
YARN OPENING RECEIVE - R - RECEIVE NO.45280			KG	38.700
YARN OPENING RECEIVE - RI - RECEIVE NO.45283			KG	37.700
04-Oct-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4962			KG	377.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4962			KG	377.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4756			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4768			KG	70.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/9353			KG	2.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.45379			KG	2.000
05-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4802			KG	70.000
WARPING MATERIAL ISSUE - MUS - OGP NO.KE/22-23/4803			KG	70.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/9424			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/9425			KG	7.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/9433			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/9431			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/9432			KG	7.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/9434			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9422			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/9430			KG	3.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/9428			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/9426			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9423			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/9427			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9421			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/9429			KG	6.000
YARN OPENING RECEIVE - AF - RECEIVE NO.45452			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.45453			KG	6.950
YARN OPENING RECEIVE - F - RECEIVE NO.45460			KG	5.950
YARN OPENING RECEIVE - FT - RECEIVE NO.45458			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.45459			KG	6.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.45461			KG	12.950
YARN OPENING RECEIVE - J - RECEIVE NO.45450			KG	17.850
YARN OPENING RECEIVE - M - RECEIVE NO.45462			KG	3.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.45456			KG	5.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45454			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.45451			KG	12.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - RI - RECEIVE NO.45455			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.45449			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.45457			KG	5.950
06-Oct-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4989			KG	130.050
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 4991			KG	395.904
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4986			KG	600.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4989			KG	130.050
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 4991			KG	395.904
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 4986			KG	600.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4846			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4870			KG	70.000
WARPING MATERIAL ISSUE - MUS - OGP NO.KE/22-23/4847			KG	70.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/9470			KG	31.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/9468			KG	31.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/9469			KG	31.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/9471			KG	65.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9458			KG	55.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/9467			KG	32.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/9465			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9460			KG	38.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9456			KG	75.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/9466			KG	31.000
YARN OPENING RECEIVE - F - RECEIVE NO.45499			KG	30.750
YARN OPENING RECEIVE - FT - RECEIVE NO.45497			KG	30.750
YARN OPENING RECEIVE - GD - RECEIVE NO.45498			KG	30.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.45500			KG	64.500
YARN OPENING RECEIVE - J - RECEIVE NO.45487			KG	54.582
YARN OPENING RECEIVE - M - RECEIVE NO.45496			KG	31.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.45494			KG	9.922
YARN OPENING RECEIVE - R - RECEIVE NO.45489			KG	37.750
YARN OPENING RECEIVE - SB - RECEIVE NO.45486			KG	74.400
YARN OPENING RECEIVE - TBSM - RECEIVE NO.45495			KG	30.750
07-Oct-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5000			KG	198.850
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5000			KG	198.850
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4878			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4877			KG	70.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/9567			KG	10.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/9575			KG	10.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/9573			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/9574			KG	10.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/9576			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9565			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/9572			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/9570			KG	10.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/9568			KG	10.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9566			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/9569			KG	10.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9564			KG	40.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/9571			KG	10.000
YARN OPENING RECEIVE - E - RECEIVE NO.45593			KG	9.950
YARN OPENING RECEIVE - F - RECEIVE NO.45601			KG	9.950
YARN OPENING RECEIVE - FT - RECEIVE NO.45599			KG	9.950
YARN OPENING RECEIVE - GD - RECEIVE NO.45600			KG	9.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.45602			KG	19.900
YARN OPENING RECEIVE - J - RECEIVE NO.45591			KG	29.800
YARN OPENING RECEIVE - M - RECEIVE NO.45598			KG	9.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.45596			KG	9.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45594			KG	9.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.45592			KG	19.900
YARN OPENING RECEIVE - RI - RECEIVE NO.45595			KG	9.950
YARN OPENING RECEIVE - SB - RECEIVE NO.45590			KG	39.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.45597			KG	9.950
08-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4899			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4900			KG	70.000
10-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5013			KG	1149.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5013			KG	1149.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4930			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4955			KG	70.000
WARPING MATERIAL ISSUE - MUS - OGP NO.KE/22-23/4954			KG	70.000
11-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4966			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4967			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4997			KG	70.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/9727			KG	37.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/9734			KG	38.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/9732			KG	38.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/9733			KG	37.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/9735			KG	75.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9725			KG	111.000
YARN OPENING ISSUE - KPB - ISSUE NO.KE/22-23/9736			KG	62.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/9731			KG	37.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/9728			KG	38.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9726			KG	75.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/9729			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9723			KG	55.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9724			KG	56.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/9730			KG	38.000
YARN OPENING RECEIVE - E - RECEIVE NO.45735			KG	36.750
YARN OPENING RECEIVE - F - RECEIVE NO.45742			KG	37.750
YARN OPENING RECEIVE - FT - RECEIVE NO.45740			KG	37.750
YARN OPENING RECEIVE - GD - RECEIVE NO.45741			KG	36.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.45743			KG	74.500
YARN OPENING RECEIVE - J - RECEIVE NO.45733			KG	110.200
YARN OPENING RECEIVE - KPB - RECEIVE NO.45744			KG	61.500
YARN OPENING RECEIVE - M - RECEIVE NO.45739			KG	36.750
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45736			KG	37.750
YARN OPENING RECEIVE - R - RECEIVE NO.45734			KG	74.400
YARN OPENING RECEIVE - RI - RECEIVE NO.45737			KG	36.750
YARN OPENING RECEIVE - SB - RECEIVE NO.45731			KG	54.600
YARN OPENING RECEIVE - SB - RECEIVE NO.45732			KG	55.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.45738			KG	37.750
12-Oct-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5035			KG	728.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5039			KG	361.800
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5035			KG	728.800
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5039			KG	361.800
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/4996			KG	70.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/9783			KG	19.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/9790			KG	20.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/9788			KG	20.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/9789			KG	19.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/9791			KG	38.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9781			KG	58.000
YARN OPENING ISSUE - KPB - ISSUE NO.KE/22-23/9792			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/9787			KG	18.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/9784			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9782			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/9785			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9780			KG	55.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/9786			KG	20.000
YARN OPENING RECEIVE - E - RECEIVE NO.45790			KG	18.900
YARN OPENING RECEIVE - F - RECEIVE NO.45797			KG	19.900
YARN OPENING RECEIVE - FT - RECEIVE NO.45795			KG	19.900
YARN OPENING RECEIVE - GD - RECEIVE NO.45796			KG	18.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.45798			KG	37.750
YARN OPENING RECEIVE - J - RECEIVE NO.45788			KG	57.600
YARN OPENING RECEIVE - KPB - RECEIVE NO.45799			KG	17.900
YARN OPENING RECEIVE - M - RECEIVE NO.45794			KG	17.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45791			KG	19.900
YARN OPENING RECEIVE - R - RECEIVE NO.45789			KG	39.750
YARN OPENING RECEIVE - RI - RECEIVE NO.45792			KG	18.900
YARN OPENING RECEIVE - SB - RECEIVE NO.45787			KG	54.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.45793			KG	19.900
13-Oct-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5064			KG	29.667
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5064			KG	29.667
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5025			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5036			KG	62.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5050			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5035			KG	30.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5049			KG	70.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/9879			KG	2.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/9884			KG	2.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/9885			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/9877			KG	6.000
YARN OPENING ISSUE - KPB - ISSUE NO.KE/22-23/9886			KG	2.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/9883			KG	2.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/9880			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/9878			KG	4.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/9881			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/9876			KG	4.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/9882			KG	2.000
YARN OPENING RECEIVE - E - RECEIVE NO.45875			KG	1.947
YARN OPENING RECEIVE - F - RECEIVE NO.45881			KG	1.985
YARN OPENING RECEIVE - HJ - RECEIVE NO.45882			KG	1.990
YARN OPENING RECEIVE - J - RECEIVE NO.45872			KG	5.966
YARN OPENING RECEIVE - KPB - RECEIVE NO.45883			KG	1.988
YARN OPENING RECEIVE - M - RECEIVE NO.45880			KG	1.985
YARN OPENING RECEIVE - P(P) - RECEIVE NO.45877			KG	1.980
YARN OPENING RECEIVE - R - RECEIVE NO.45873			KG	3.884
YARN OPENING RECEIVE - RI - RECEIVE NO.45878			KG	1.985
YARN OPENING RECEIVE - SB - RECEIVE NO.45871			KG	3.972
YARN OPENING RECEIVE - TBSM - RECEIVE NO.45879			KG	1.985
14-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5070			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5073			KG	70.000
15-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5126			KG	70.000
17-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5128			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5161			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5127			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5142			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5160			KG	70.000
18-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5198			KG	70.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5199			KG	70.000
21-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5264			KG	70.000
22-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5290			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5303			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5306			KG	40.000
28-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5311			KG	20.000
02-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5363			KG	20.000
24-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6325			KG	15.459
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38060/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.010
18-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38222/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	117.000
.....				
0.000 Opening Bal.	14,456.938 Inward Qty.	14,456.938 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	887	Without Tag No		
.....				
30-Aug-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.347 : KE/22-23/95 - BILL NO.SP/234 -BUYER CODE :STOCK			KG	3046.000
-LOCAL ORDER NO. :STOCK				
15-Sep-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4834			KG	3046.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4834			KG	3046.000
18-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5099			KG	606.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5099			KG	606.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/10108			KG	29.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/10125			KG	30.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/10130			KG	29.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/10129			KG	30.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/10131			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/10123			KG	88.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/10128			KG	30.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/10126			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/10124			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/10121			KG	58.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/10127			KG	30.000
YARN OPENING RECEIVE - CH - RECEIVE NO.46078			KG	28.800
YARN OPENING RECEIVE - E - RECEIVE NO.46099			KG	29.800
YARN OPENING RECEIVE - F - RECEIVE NO.46104			KG	28.800
YARN OPENING RECEIVE - GD - RECEIVE NO.46103			KG	29.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.46105			KG	29.800
YARN OPENING RECEIVE - J - RECEIVE NO.46097			KG	87.500
YARN OPENING RECEIVE - M - RECEIVE NO.46102			KG	29.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.46100			KG	29.800
YARN OPENING RECEIVE - R - RECEIVE NO.46098			KG	59.600
YARN OPENING RECEIVE - SB - RECEIVE NO.46095			KG	57.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.46101			KG	29.800
19-Oct-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5113			KG	441.100
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5107			KG	600.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5113			KG	441.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5107			KG	600.000
20-Oct-2022				
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/10332			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/10303			KG	47.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/10330			KG	46.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/10329			KG	47.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/10331			KG	47.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/10300			KG	141.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/10328			KG	47.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/10304			KG	46.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/10301			KG	46.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/10302			KG	46.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/10298			KG	93.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/10299			KG	94.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/10305			KG	46.000
YARN OPENING RECEIVE - CH - RECEIVE NO.46297			KG	15.896
YARN OPENING RECEIVE - E - RECEIVE NO.46266			KG	46.700
YARN OPENING RECEIVE - F - RECEIVE NO.46295			KG	45.700
YARN OPENING RECEIVE - GD - RECEIVE NO.46294			KG	46.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.46296			KG	46.700
YARN OPENING RECEIVE - J - RECEIVE NO.46263			KG	139.900
YARN OPENING RECEIVE - M - RECEIVE NO.46293			KG	46.650
YARN OPENING RECEIVE - P(P) - RECEIVE NO.46267			KG	45.700
YARN OPENING RECEIVE - R - RECEIVE NO.46264			KG	45.700
YARN OPENING RECEIVE - R - RECEIVE NO.46265			KG	45.700
YARN OPENING RECEIVE - SB - RECEIVE NO.46261			KG	92.300
YARN OPENING RECEIVE - SB - RECEIVE NO.46262			KG	93.300
YARN OPENING RECEIVE - TBSM - RECEIVE NO.46268			KG	45.700
21-Oct-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5129			KG	756.646
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5131			KG	600.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5129			KG	756.646
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5131			KG	600.000
22-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5305			KG	100.000
28-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5311			KG	50.000
29-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5333			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5335			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5337			KG	70.000
31-Oct-2022				
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/10541			KG	42.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/10534			KG	42.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/10540			KG	42.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/10539			KG	42.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/10533			KG	111.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/10538			KG	43.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/10535			KG	42.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/10536			KG	42.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/10532			KG	111.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/10537			KG	42.000
YARN OPENING RECEIVE - CH - RECEIVE NO.46495			KG	41.700
YARN OPENING RECEIVE - E - RECEIVE NO.46489			KG	41.700
YARN OPENING RECEIVE - F - RECEIVE NO.46494			KG	41.700
YARN OPENING RECEIVE - GD - RECEIVE NO.46496			KG	41.700
YARN OPENING RECEIVE - J - RECEIVE NO.46488			KG	110.100
YARN OPENING RECEIVE - M - RECEIVE NO.46493			KG	42.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.46490			KG	41.700
YARN OPENING RECEIVE - RI - RECEIVE NO.46491			KG	41.700
YARN OPENING RECEIVE - SB - RECEIVE NO.46487			KG	110.100
YARN OPENING RECEIVE - TBSM - RECEIVE NO.46492			KG	41.700
01-Nov-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5169			KG	554.800
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5169			KG	554.800
02-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5363			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5373			KG	70.000
03-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5393			KG	70.000
04-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5403			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5394			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5404			KG	20.000
05-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5428			KG	70.000
07-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5441			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5442			KG	70.000
08-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5453			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5458			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5452			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5459			KG	20.000
09-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5216			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5216			KG	300.000
10-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5501			KG	70.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/10812			KG	15.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/10823			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/10813			KG	16.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/10821			KG	16.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/10819			KG	16.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/10820			KG	15.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/10822			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/10810			KG	47.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/10818			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/10816			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/10814			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/10811			KG	31.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/10815			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/10809			KG	48.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/10817			KG	16.000
YARN OPENING RECEIVE - AF - RECEIVE NO.46760			KG	14.900
YARN OPENING RECEIVE - CH - RECEIVE NO.46771			KG	15.900
YARN OPENING RECEIVE - E - RECEIVE NO.46761			KG	15.900
YARN OPENING RECEIVE - F - RECEIVE NO.46769			KG	15.900
YARN OPENING RECEIVE - FT - RECEIVE NO.46767			KG	15.900
YARN OPENING RECEIVE - GD - RECEIVE NO.46768			KG	14.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.46770			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.46758			KG	46.600
YARN OPENING RECEIVE - M - RECEIVE NO.46766			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.46764			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.46762			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.46759			KG	30.800
YARN OPENING RECEIVE - RI - RECEIVE NO.46763			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.46772			KG	47.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.46765			KG	15.900
12-Nov-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5230			KG	305.800
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5230			KG	305.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5540			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
14-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5555			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5576			KG	72.000
16-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5617			KG	70.000
17-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5251			KG	300.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5253			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5251			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5253			KG	300.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5630			KG	70.000
18-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5659			KG	70.000
19-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5682			KG	70.000
21-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5270			KG	140.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5270			KG	140.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5703			KG	70.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/11153			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/11154			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/11157			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11150			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11151			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/11156			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/11152			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/11155			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11148			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11149			KG	40.000
YARN OPENING RECEIVE - AF - RECEIVE NO.47072			KG	19.900
YARN OPENING RECEIVE - E - RECEIVE NO.47073			KG	19.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.47076			KG	39.900
YARN OPENING RECEIVE - J - RECEIVE NO.47069			KG	29.800
YARN OPENING RECEIVE - J - RECEIVE NO.47070			KG	29.800
YARN OPENING RECEIVE - M - RECEIVE NO.47075			KG	19.900
YARN OPENING RECEIVE - R - RECEIVE NO.47071			KG	39.700
YARN OPENING RECEIVE - RI - RECEIVE NO.47074			KG	19.900
YARN OPENING RECEIVE - SB - RECEIVE NO.47067			KG	39.700
YARN OPENING RECEIVE - SB - RECEIVE NO.47068			KG	39.700
22-Nov-2022				
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/11180			KG	20.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/11183			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/11184			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11177			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11178			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/11182			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/11179			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/11181			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11175			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11176			KG	40.000
YARN OPENING RECEIVE - E - RECEIVE NO.47097			KG	19.850
YARN OPENING RECEIVE - FT - RECEIVE NO.47100			KG	19.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.47101			KG	39.700
YARN OPENING RECEIVE - J - RECEIVE NO.47096			KG	29.550
YARN OPENING RECEIVE - J - RECEIVE NO.47103			KG	29.815
YARN OPENING RECEIVE - M - RECEIVE NO.47099			KG	19.850
YARN OPENING RECEIVE - RI - RECEIVE NO.47098			KG	19.850
YARN OPENING RECEIVE - SB - RECEIVE NO.47093			KG	39.700
YARN OPENING RECEIVE - SB - RECEIVE NO.47094			KG	39.700
23-Nov-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5723			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5736			KG	70.000
YARN OPENING RECEIVE - R - RECEIVE NO.47095			KG	39.700
25-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5760			KG	100.000
29-Nov-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5816			KG	70.000
01-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5332			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5332			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5862			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/11362			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/11365			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/11366			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/11367			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11360			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/11364			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/11361			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/11363			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11359			KG	50.000
YARN OPENING RECEIVE - E - RECEIVE NO.47284			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.47287			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.47288			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.47289			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.47282			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.47286			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.47283			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.47285			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.47281			KG	49.600
05-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5916			KG	44.600
06-Dec-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5360			KG	794.165
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5360			KG	794.165
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5928			KG	52.000
07-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5958			KG	22.000
08-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6000			KG	72.000
10-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6038			KG	71.000
12-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6061			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6077			KG	50.000
14-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6115			KG	70.000
15-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6140			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6161			KG	70.000
16-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6186			KG	70.000
17-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6195			KG	70.000
19-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6214			KG	70.000
20-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6213			KG	70.000
24-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6325			KG	5.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
05-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6544			KG	11.311
18-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38222/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	173.000
0.000 Opening Bal.	14,843.022 Inward Qty.	14,843.022 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	888	Without Tag No		
10-Sep-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.377 : KE/22-23/106 - BILL NO.SP/255 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1739.000
12-Sep-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 4805			KG	1739.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4805			KG	1739.000
19-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5107			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5107			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/10246			KG	22.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/10238			KG	22.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/10244			KG	22.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/10243			KG	22.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/10245			KG	22.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/10242			KG	22.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/10239			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/10240			KG	22.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/10241			KG	22.000
YARN OPENING RECEIVE - CH - RECEIVE NO.46219			KG	21.900
YARN OPENING RECEIVE - E - RECEIVE NO.46211			KG	21.900
YARN OPENING RECEIVE - F - RECEIVE NO.46217			KG	21.900
YARN OPENING RECEIVE - GD - RECEIVE NO.46216			KG	21.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.46218			KG	21.900
YARN OPENING RECEIVE - M - RECEIVE NO.46215			KG	21.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.46212			KG	21.900
YARN OPENING RECEIVE - RI - RECEIVE NO.46213			KG	21.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.46214			KG	21.900
20-Oct-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5125			KG	197.100
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5125			KG	197.100
21-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5131			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5131			KG	200.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/10409			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/10404			KG	13.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/10407			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/10408			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/10402			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/10427			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/10405			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/10403			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/10401			KG	50.000
YARN OPENING RECEIVE - CH - RECEIVE NO.46372			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.46368			KG	12.900
YARN OPENING RECEIVE - F - RECEIVE NO.46371			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.46373			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.46366			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.46393			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.46369			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.46367			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.46365			KG	49.600
22-Oct-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5139			KG	198.400
STOCK TRANSFER-FROM-HOUSE NO-34 -CHALLANNO : 5140			KG	395.500
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 5140			KG	395.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5139			KG	198.400
YARN OPENING+MOTTELING ISSUE- ASG(ASG) - CHALLAN NO.-KE/22-23/2564			KG	32.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2557			KG	14.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2560			KG	15.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2559			KG	32.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2561			KG	14.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/2562			KG	14.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2558			KG	14.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2563			KG	14.000
29-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5157			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5157			KG	200.000
01-Nov-2022				
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/10578			KG	25.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/10542			KG	27.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/10543			KG	27.000
YARN OPENING RECEIVE - J - RECEIVE NO.46533			KG	24.850
YARN OPENING RECEIVE - NLM - RECEIVE NO.46497			KG	26.980
YARN OPENING RECEIVE - SPNA - RECEIVE NO.46498			KG	26.980
02-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29000 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29004 WEAVING FOLIO NO.-KE/22-23/5571 LOOM NO.-9.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29005 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	14.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5170			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5170			KG	200.000
YARN OPENING ISSUE - MYA - ISSUE NO.KE/22-23/10580			KG	150.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/10579			KG	25.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/10581			KG	13.000
YARN OPENING RECEIVE - MYA - RECEIVE NO.46536			KG	149.000
YARN OPENING RECEIVE - NLM. - RECEIVE NO.46534			KG	24.850
YARN OPENING RECEIVE - SPNA - RECEIVE NO.46535			KG	12.950
03-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29008 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	33.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29009 WEAVING FOLIO NO.-KE/22-23/6035 LOOM NO.-25.,			KG	25.000
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/10591			KG	20.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/10603			KG	6.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/10590			KG	21.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/10594			KG	6.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/10601			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/10599			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/10600			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/10602			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/10593			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/10598			KG	6.000
YARN OPENING ISSUE - MYA - ISSUE NO.KE/22-23/10604			KG	35.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/10595			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/10596			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/10592			KG	18.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/10589			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/10597			KG	6.000
YARN OPENING RECEIVE - ASG - RECEIVE NO.46546			KG	19.980
YARN OPENING RECEIVE - CH - RECEIVE NO.46557			KG	5.980
YARN OPENING RECEIVE - CHND - RECEIVE NO.46545			KG	20.980
YARN OPENING RECEIVE - E - RECEIVE NO.46549			KG	5.980
YARN OPENING RECEIVE - F - RECEIVE NO.46556			KG	5.980
YARN OPENING RECEIVE - FT - RECEIVE NO.46554			KG	5.980
YARN OPENING RECEIVE - GD - RECEIVE NO.46555			KG	5.980

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.46558			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.46548			KG	17.900
YARN OPENING RECEIVE - M - RECEIVE NO.46553			KG	5.980
YARN OPENING RECEIVE - MYA - RECEIVE NO.46559			KG	34.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.46550			KG	5.980
YARN OPENING RECEIVE - RI - RECEIVE NO.46551			KG	5.980
YARN OPENING RECEIVE - SB - RECEIVE NO.46547			KG	17.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.46544			KG	20.980
YARN OPENING RECEIVE - TBSM - RECEIVE NO.46552			KG	5.980
04-Nov-2022				
YARN OPENING ISSUE - ASG - ISSUE NO.KE/22-23/10630			KG	22.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/10626			KG	21.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/10627			KG	21.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/10625			KG	21.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/10628			KG	21.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/10629			KG	21.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/10624			KG	21.000
YARN OPENING RECEIVE - ASG - RECEIVE NO.46590			KG	21.980
YARN OPENING RECEIVE - CHND - RECEIVE NO.46586			KG	20.980
YARN OPENING RECEIVE - NLM - RECEIVE NO.46587			KG	20.980
YARN OPENING RECEIVE - SHAH - RECEIVE NO.46585			KG	20.980
YARN OPENING RECEIVE - SPNA - RECEIVE NO.46588			KG	20.980
YARN OPENING RECEIVE - SUBI - RECEIVE NO.46589			KG	20.980
YARN OPENING RECEIVE - SYRA - RECEIVE NO.46584			KG	20.980
05-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29170 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29172 WEAVING FOLIO NO.-KE/22-23/6035 LOOM NO.-25.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29174 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	23.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29175 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29187 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	26.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/10674			KG	21.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/10673			KG	21.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.46633			KG	20.980
YARN OPENING RECEIVE - SYRA - RECEIVE NO.46632			KG	20.980
07-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5204			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5204			KG	200.000
08-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29388 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	20.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/10755			KG	3.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/10753			KG	3.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/10754			KG	3.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/10751			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/10750			KG	11.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/10752			KG	2.000
YARN OPENING RECEIVE - CH - RECEIVE NO.46707			KG	3.000
YARN OPENING RECEIVE - F - RECEIVE NO.46705			KG	3.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.46706			KG	3.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.46703			KG	2.000
YARN OPENING RECEIVE - R - RECEIVE NO.46702			KG	10.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.46704			KG	2.000
09-Nov-2022				
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/10800			KG	3.000
YARN OPENING RECEIVE - M - RECEIVE NO.46745			KG	3.000
10-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29531 WEAVING FOLIO NO.-KE/22-23/6027 LOOM NO.-13.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29533 WEAVING FOLIO NO.-KE/22-23/6163 LOOM NO.-15.,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29539 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	17.000
11-Nov-2022				
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/10864			KG	1.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/10868			KG	1.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/10865			KG	1.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/10866			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/10867			KG	1.000
YARN OPENING RECEIVE - AF - RECEIVE NO.46813			KG	1.000
YARN OPENING RECEIVE - FT - RECEIVE NO.46817			KG	1.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.46814			KG	1.000
YARN OPENING RECEIVE - RI - RECEIVE NO.46815			KG	1.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.46816			KG	1.000
12-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29658 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	17.720
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/10888			KG	8.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/10899			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/10889			KG	8.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/10897			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/10895			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/10896			KG	8.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/10898			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/10886			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/10894			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/10892			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/10890			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/10887			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/10891			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/10885			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/10893			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.46836			KG	7.950
YARN OPENING RECEIVE - CH - RECEIVE NO.46847			KG	7.950
YARN OPENING RECEIVE - E - RECEIVE NO.46837			KG	7.950
YARN OPENING RECEIVE - F - RECEIVE NO.46845			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.46843			KG	7.950
YARN OPENING RECEIVE - GD - RECEIVE NO.46844			KG	7.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.46846			KG	15.950
YARN OPENING RECEIVE - J - RECEIVE NO.46834			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.46842			KG	9.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.46840			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.46838			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.46835			KG	7.950
YARN OPENING RECEIVE - RI - RECEIVE NO.46839			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.46833			KG	24.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.46841			KG	7.950
14-Nov-2022				
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/10956			KG	21.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/10955			KG	21.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.46904			KG	20.980
YARN OPENING RECEIVE - VMLS - RECEIVE NO.46903			KG	20.980
15-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29758 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	22.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29760 WEAVING FOLIO NO.-KE/22-23/6873 LOOM NO.-15.,			KG	15.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/11047			KG	31.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.46985			KG	30.980
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2589			KG	15.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2588			KG	16.000
16-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29832 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29834 WEAVING FOLIO NO.-KE/22-23/6873 LOOM NO.-15.,			KG	16.000
17-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5251			KG	200.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5253			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5251			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5253			KG	200.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/11108			KG	11.000
YARN OPENING ISSUE - CH - ISSUE NO.KE/22-23/11115			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/11109			KG	11.000
YARN OPENING ISSUE - F - ISSUE NO.KE/22-23/11113			KG	11.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/11112			KG	11.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/11114			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11106			KG	34.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/11096			KG	15.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/11111			KG	11.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/11091			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/11107			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/11110			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11105			KG	44.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/11092			KG	15.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/11093			KG	15.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/11094			KG	10.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/11090			KG	15.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/11095			KG	15.000
YARN OPENING RECEIVE - AF - RECEIVE NO.47031			KG	10.950
YARN OPENING RECEIVE - CH - RECEIVE NO.47037			KG	10.950
YARN OPENING RECEIVE - E - RECEIVE NO.47032			KG	10.950
YARN OPENING RECEIVE - F - RECEIVE NO.47036			KG	10.950
YARN OPENING RECEIVE - FT - RECEIVE NO.47035			KG	10.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.47030			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.47028			KG	33.750
YARN OPENING RECEIVE - JBN - RECEIVE NO.47026			KG	14.977
YARN OPENING RECEIVE - M - RECEIVE NO.47034			KG	10.950
YARN OPENING RECEIVE - NLM - RECEIVE NO.47021			KG	14.977
YARN OPENING RECEIVE - R - RECEIVE NO.47029			KG	21.850
YARN OPENING RECEIVE - RI - RECEIVE NO.47033			KG	10.950
YARN OPENING RECEIVE - SB - RECEIVE NO.47027			KG	43.650
YARN OPENING RECEIVE - SPNA - RECEIVE NO.47022			KG	14.977
YARN OPENING RECEIVE - SUBI - RECEIVE NO.47023			KG	14.977
YARN OPENING RECEIVE - SUD - RECEIVE NO.47024			KG	9.981
YARN OPENING RECEIVE - SYRA - RECEIVE NO.47019			KG	14.977
YARN OPENING RECEIVE - VMLS - RECEIVE NO.47025			KG	14.977
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/22-23/2597			KG	18.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2592			KG	17.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2591			KG	28.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2593			KG	17.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/2594			KG	17.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2595			KG	17.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/22-23/2590			KG	17.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2596			KG	17.000
19-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/29962 WEAVING FOLIO NO.-KE/22-23/6235 LOOM NO.-9.,			KG	35.000
21-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/30052 WEAVING FOLIO NO.-KE/22-23/6873 LOOM NO.-15.,			KG	33.000
23-Nov-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/30223 WEAVING FOLIO NO.-KE/22-23/6881 LOOM NO.-9.,			KG	33.783
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/11232			KG	7.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/11231			KG	6.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/11230			KG	7.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.47146			KG	6.993
YARN OPENING RECEIVE - SPNA - RECEIVE NO.47145			KG	5.993
YARN OPENING RECEIVE - SYRA - RECEIVE NO.47144			KG	6.992
22-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32268 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	5.000
23-Dec-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32332 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	21.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/12063			KG	6.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/12070			KG	6.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/12066			KG	6.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/12067			KG	6.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/12068			KG	6.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/12069			KG	6.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/12065			KG	6.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/12064			KG	6.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.47932			KG	6.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.47939			KG	6.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.47935			KG	6.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.47936			KG	6.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.47937			KG	6.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.47938			KG	6.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.47934			KG	6.000
YARN OPENING RECEIVE - USA - RECEIVE NO.47933			KG	6.000
24-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32237 WEAVING FOLIO NO.-KE/22-23/5935 LOOM NO.-4.,			KG	16.000
27-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32383 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32397 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32434 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	6.978
28-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32453 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32467 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	9.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32513 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	9.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5540			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5540			KG	100.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/12309			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12310			KG	17.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/12314			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12315			KG	14.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/12327			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12313			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/12312			KG	14.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/12330			KG	20.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12311			KG	14.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/12331			KG	20.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/12329			KG	20.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/12328			KG	20.000
YARN OPENING RECEIVE - AF - RECEIVE NO.48144			KG	13.900
YARN OPENING RECEIVE - E - RECEIVE NO.48145			KG	16.900
YARN OPENING RECEIVE - FT - RECEIVE NO.48149			KG	13.900
YARN OPENING RECEIVE - GD - RECEIVE NO.48150			KG	13.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.48162			KG	19.975
YARN OPENING RECEIVE - M - RECEIVE NO.48148			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48147			KG	13.900
YARN OPENING RECEIVE - NLM - RECEIVE NO.48165			KG	19.975
YARN OPENING RECEIVE - RI - RECEIVE NO.48146			KG	13.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.48166			KG	19.975
YARN OPENING RECEIVE - SYRA - RECEIVE NO.48164			KG	19.975
YARN OPENING RECEIVE - USA - RECEIVE NO.48163			KG	19.975
29-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32556 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	8.720
30-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32646 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32721 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	11.200
31-Dec-2022				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32777 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	9.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32825 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	14.500
02-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32927 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/32937 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	11.655
03-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33015 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33016 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	7.990
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5596			KG	239.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5596			KG	239.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/12730			KG	23.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12731			KG	24.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/12735			KG	24.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12736			KG	23.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/12771			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12726			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12727			KG	36.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12734			KG	24.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/12733			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12728			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12729			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12732			KG	23.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12723			KG	36.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12724			KG	36.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12725			KG	38.000
YARN OPENING RECEIVE - AF - RECEIVE NO.48539			KG	22.800
YARN OPENING RECEIVE - E - RECEIVE NO.48540			KG	23.800
YARN OPENING RECEIVE - FT - RECEIVE NO.48544			KG	23.800
YARN OPENING RECEIVE - GD - RECEIVE NO.48545			KG	22.800
YARN OPENING RECEIVE - HDS - RECEIVE NO.48580			KG	15.990
YARN OPENING RECEIVE - J - RECEIVE NO.48535			KG	36.750
YARN OPENING RECEIVE - J - RECEIVE NO.48536			KG	35.750
YARN OPENING RECEIVE - M - RECEIVE NO.48543			KG	23.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48542			KG	23.800
YARN OPENING RECEIVE - R - RECEIVE NO.48537			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.48538			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.48541			KG	22.800
YARN OPENING RECEIVE - SB - RECEIVE NO.48532			KG	35.750
YARN OPENING RECEIVE - SB - RECEIVE NO.48533			KG	35.750
YARN OPENING RECEIVE - SB - RECEIVE NO.48534			KG	37.750
04-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5606			KG	400.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5611			KG	150.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5613			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5606			KG	400.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5613			KG	100.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5611			KG	150.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/12804			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12805			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/12809			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12810			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12802			KG	15.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/12836			KG	1.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12808			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/12807			KG	6.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/12812			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12803			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12806			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12801			KG	15.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/12811			KG	8.000
YARN OPENING RECEIVE - AF - RECEIVE NO.48617			KG	5.982

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - E - RECEIVE NO.48618			KG	5.984
YARN OPENING RECEIVE - FT - RECEIVE NO.48606			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.48607			KG	5.950
YARN OPENING RECEIVE - J - RECEIVE NO.48601			KG	14.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.48629			KG	0.999
YARN OPENING RECEIVE - M - RECEIVE NO.48605			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48604			KG	5.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.48609			KG	5.945
YARN OPENING RECEIVE - R - RECEIVE NO.48603			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.48619			KG	5.983
YARN OPENING RECEIVE - SB - RECEIVE NO.48599			KG	14.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.48608			KG	7.927
YARN OPENING+MOTTELING ISSUE- STOCK([STOCK]) - CHALLAN NO.-KE/22-23/2650			KG	30.000
11-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33632 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	12.000
12-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6630			KG	22.000
13-Jan-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6643			KG	82.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6651			KG	72.000
14-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38175/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	0.999
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6655			KG	52.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6652			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6654			KG	22.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6661			KG	72.000
16-Jan-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6662			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6667			KG	20.000
17-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6684			KG	52.000
18-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5723			KG	38.841
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5723			KG	38.841
20-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34307 WEAVING FOLIO NO.-KE/22-23/9134 LOOM NO.-T2,			KG	118.440
21-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34379 WEAVING FOLIO NO.-KE/22-23/9155 LOOM NO.-T3,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34384 WEAVING FOLIO NO.-KE/22-23/9157 LOOM NO.-T8,			KG	3.520
23-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34345 WEAVING FOLIO NO.-KE/22-23/9147 LOOM NO.-T8,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34348 WEAVING FOLIO NO.-KE/22-23/9150 LOOM NO.-T10,			KG	16.920
07-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36105 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	1.960
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6099			KG	1.960
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6099			KG	1.960
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.841
0.000 Opening Bal. 9,089.987 Inward Qty. 9,089.987 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 893 Without Tag No				
13-Sep-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.384 : KE/22-23/106 - BILL NO.SP/262 -BUYER CODE :STOCK			KG	2946.000
-LOCAL ORDER NO. :STOCK				
17-Sep-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	2946.000
NO-09AACFK6140R1ZU) -CHALLANNO : 4849				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 4849			KG	2946.000
05-Dec-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5355			KG	600.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5355			KG	600.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/11397			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/11436			KG	20.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/11439			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/11440			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11433			KG	38.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11434			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/11438			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/11437			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/11435			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11431			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11432			KG	50.000
YARN OPENING RECEIVE - E - RECEIVE NO.47309			KG	4.950
YARN OPENING RECEIVE - E - RECEIVE NO.47350			KG	19.850
YARN OPENING RECEIVE - GD - RECEIVE NO.47353			KG	24.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.47354			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.47347			KG	37.700
YARN OPENING RECEIVE - J - RECEIVE NO.47348			KG	36.700
YARN OPENING RECEIVE - M - RECEIVE NO.47352			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.47351			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.47349			KG	49.600
YARN OPENING RECEIVE - SB - RECEIVE NO.47345			KG	49.600
YARN OPENING RECEIVE - SB - RECEIVE NO.47346			KG	49.600
06-Dec-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5361			KG	372.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5361			KG	372.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/11474			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/11478			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/11479			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11472			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/11477			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/11476			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/11473			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/11475			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11470			KG	30.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11471			KG	33.000
YARN OPENING RECEIVE - E - RECEIVE NO.47389			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.47393			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.47394			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.47387			KG	39.700
YARN OPENING RECEIVE - M - RECEIVE NO.47392			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.47391			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.47388			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.47390			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.47385			KG	29.800
YARN OPENING RECEIVE - SB - RECEIVE NO.47386			KG	32.800
08-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5378			KG	25.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5378			KG	25.000
15-Dec-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5418			KG	219.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5418			KG	219.400
19-Dec-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5446			KG	297.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5438			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5446			KG	297.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5438			KG	300.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/11845			KG	20.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/11847			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/11848			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/11849			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11842			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11843			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/11846			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/11844			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11840			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11841			KG	40.000
YARN OPENING RECEIVE - E - RECEIVE NO.47735			KG	19.850
YARN OPENING RECEIVE - FT - RECEIVE NO.47737			KG	19.850
YARN OPENING RECEIVE - GD - RECEIVE NO.47738			KG	19.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.47739			KG	39.700
YARN OPENING RECEIVE - J - RECEIVE NO.47732			KG	29.800
YARN OPENING RECEIVE - J - RECEIVE NO.47733			KG	29.800
YARN OPENING RECEIVE - M - RECEIVE NO.47736			KG	19.850
YARN OPENING RECEIVE - R - RECEIVE NO.47734			KG	39.700
YARN OPENING RECEIVE - SB - RECEIVE NO.47730			KG	39.650
YARN OPENING RECEIVE - SB - RECEIVE NO.47731			KG	39.650
20-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5460			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5460			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6271			KG	20.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6234			KG	70.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/11897			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/11900			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/11901			KG	18.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/11902			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11894			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11895			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/11899			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/11896			KG	36.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/11898			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11892			KG	36.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11893			KG	36.000
YARN OPENING RECEIVE - E - RECEIVE NO.47776			KG	17.850
YARN OPENING RECEIVE - FT - RECEIVE NO.47779			KG	17.850
YARN OPENING RECEIVE - GD - RECEIVE NO.47780			KG	17.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.47781			KG	35.750
YARN OPENING RECEIVE - J - RECEIVE NO.47773			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.47774			KG	26.800
YARN OPENING RECEIVE - M - RECEIVE NO.47778			KG	17.850
YARN OPENING RECEIVE - R - RECEIVE NO.47775			KG	35.800
YARN OPENING RECEIVE - RI - RECEIVE NO.47777			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.47771			KG	35.750
YARN OPENING RECEIVE - SB - RECEIVE NO.47772			KG	35.750
21-Dec-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5473			KG	285.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5465			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5473			KG	285.900
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5465			KG	200.000
22-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6271			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6278			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6279			KG	70.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/11985			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/11987			KG	15.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/11988			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/11989			KG	27.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11982			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/11983			KG	21.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/11986			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/11984			KG	29.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11980			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/11981			KG	21.000
YARN OPENING RECEIVE - E - RECEIVE NO.47864			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.47866			KG	14.900
YARN OPENING RECEIVE - GD - RECEIVE NO.47867			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.47868			KG	26.800
YARN OPENING RECEIVE - J - RECEIVE NO.47861			KG	21.850
YARN OPENING RECEIVE - J - RECEIVE NO.47862			KG	20.850
YARN OPENING RECEIVE - M - RECEIVE NO.47865			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.47863			KG	28.900
YARN OPENING RECEIVE - SB - RECEIVE NO.47859			KG	21.850
YARN OPENING RECEIVE - SB - RECEIVE NO.47860			KG	20.850
23-Dec-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5505			KG	195.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5505			KG	195.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6295			KG	70.000
24-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5509			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5509			KG	500.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6319			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6327			KG	40.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6318			KG	50.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/12087			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12088			KG	38.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/12092			KG	31.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12093			KG	31.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/12094			KG	63.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12084			KG	47.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12085			KG	46.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12091			KG	31.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/12090			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12086			KG	62.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12089			KG	31.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12082			KG	46.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12083			KG	47.000
YARN OPENING RECEIVE - AF - RECEIVE NO.47956			KG	15.900
YARN OPENING RECEIVE - E - RECEIVE NO.47957			KG	37.750
YARN OPENING RECEIVE - FT - RECEIVE NO.47961			KG	30.800
YARN OPENING RECEIVE - GD - RECEIVE NO.47962			KG	30.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.47963			KG	62.550
YARN OPENING RECEIVE - J - RECEIVE NO.47953			KG	46.650
YARN OPENING RECEIVE - J - RECEIVE NO.47954			KG	45.650
YARN OPENING RECEIVE - M - RECEIVE NO.47960			KG	30.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.47959			KG	15.900
YARN OPENING RECEIVE - R - RECEIVE NO.47955			KG	61.500
YARN OPENING RECEIVE - RI - RECEIVE NO.47958			KG	30.800
YARN OPENING RECEIVE - SB - RECEIVE NO.47951			KG	45.650
YARN OPENING RECEIVE - SB - RECEIVE NO.47952			KG	46.650
26-Dec-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5517			KG	501.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5521			KG	198.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5519			KG	200.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5517			KG	501.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5521			KG	198.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5519			KG	200.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6351			KG	90.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6359			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6350			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6326			KG	50.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/12166			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12167			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/12171			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12172			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/12173			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12164			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12170			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/12169			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12165			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12168			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12162			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12163			KG	25.000
YARN OPENING RECEIVE - AF - RECEIVE NO.48032			KG	5.950
YARN OPENING RECEIVE - E - RECEIVE NO.48033			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.48037			KG	12.950
YARN OPENING RECEIVE - GD - RECEIVE NO.48038			KG	11.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.48039			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.48030			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.48036			KG	11.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48035			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.48031			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.48034			KG	12.950
YARN OPENING RECEIVE - SB - RECEIVE NO.48028			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.48029			KG	24.800
27-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6369			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6374			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6365			KG	70.000
28-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5545			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5545			KG	500.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6390			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6389			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6408			KG	70.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/12320			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12321			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/12325			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12326			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12318			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12324			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/12323			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12319			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12322			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12316			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12317			KG	25.000
YARN OPENING RECEIVE - AF - RECEIVE NO.48155			KG	12.950
YARN OPENING RECEIVE - E - RECEIVE NO.48156			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.48160			KG	11.950
YARN OPENING RECEIVE - GD - RECEIVE NO.48161			KG	12.950
YARN OPENING RECEIVE - J - RECEIVE NO.48153			KG	36.750
YARN OPENING RECEIVE - M - RECEIVE NO.48159			KG	12.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48158			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.48154			KG	11.950
YARN OPENING RECEIVE - RI - RECEIVE NO.48157			KG	12.950
YARN OPENING RECEIVE - SB - RECEIVE NO.48151			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.48152			KG	24.850
29-Dec-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5553			KG	186.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5553			KG	186.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6412			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6429			KG	50.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/12378			KG	19.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12379			KG	19.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/12383			KG	19.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12384			KG	19.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12374			KG	29.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12375			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12382			KG	19.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/12381			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12376			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12377			KG	19.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12380			KG	19.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12372			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12373			KG	40.000
YARN OPENING RECEIVE - AF - RECEIVE NO.48212			KG	18.850
YARN OPENING RECEIVE - E - RECEIVE NO.48213			KG	18.850
YARN OPENING RECEIVE - FT - RECEIVE NO.48217			KG	18.850
YARN OPENING RECEIVE - GD - RECEIVE NO.48218			KG	18.850
YARN OPENING RECEIVE - J - RECEIVE NO.48208			KG	28.800
YARN OPENING RECEIVE - J - RECEIVE NO.48209			KG	27.800
YARN OPENING RECEIVE - M - RECEIVE NO.48216			KG	18.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48215			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.48210			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.48211			KG	18.850
YARN OPENING RECEIVE - RI - RECEIVE NO.48214			KG	18.850
YARN OPENING RECEIVE - SB - RECEIVE NO.48206			KG	39.700
YARN OPENING RECEIVE - SB - RECEIVE NO.48207			KG	39.700
30-Dec-2022				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5572			KG	305.650
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5572			KG	305.650
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6430			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6446			KG	70.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6448			KG	70.000
31-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5580			KG	321.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5580			KG	321.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6475			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6474			KG	71.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/12621			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12622			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/12626			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12627			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12619			KG	37.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12625			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/12624			KG	13.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/12629			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12620			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12623			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12617			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12618			KG	25.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/12631			KG	13.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/12628			KG	12.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/12630			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.48443			KG	12.950
YARN OPENING RECEIVE - E - RECEIVE NO.48444			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.48448			KG	12.950
YARN OPENING RECEIVE - GD - RECEIVE NO.48449			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.48441			KG	36.750
YARN OPENING RECEIVE - M - RECEIVE NO.48447			KG	11.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48446			KG	12.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.48451			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.48442			KG	24.850
YARN OPENING RECEIVE - RI - RECEIVE NO.48445			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.48439			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.48440			KG	24.850
YARN OPENING RECEIVE - SUBI - RECEIVE NO.48452			KG	12.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.48450			KG	11.950
YARN OPENING RECEIVE - SYRA - RECEIVE NO.48453			KG	12.950
02-Jan-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6491			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6490			KG	70.000
03-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5601			KG	245.750
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5601			KG	245.750
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6508			KG	72.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6525			KG	70.000
04-Jan-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6543			KG	74.000
05-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6544			KG	52.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6542			KG	74.000
06-Jan-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6548			KG	72.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6561			KG	71.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6549			KG	72.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6559			KG	72.000
07-Jan-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6577			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6578			KG	72.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/6583			KG	6.000
09-Jan-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6588			KG	78.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6589			KG	20.000
10-Jan-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6607			KG	72.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6608			KG	20.000
11-Jan-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6629			KG	70.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6614			KG	22.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6616			KG	72.000
12-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6630			KG	46.200
18-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38222/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	118.000
.....				
0.000 Opening Bal.	14,454.400 Inward Qty.	14,454.400 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	916	Without Tag No		
.....				
15-Sep-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.386 : KE/22-23/106 - BILL NO.SP/264 -BUYER CODE :STOCK			KG	25.000
-LOCAL ORDER NO. :STOCK				
18-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5104			KG	25.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5104			KG	25.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	25.000
.....				
0.000 Opening Bal.	50.000 Inward Qty.	50.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	918	Without Tag No		
.....				

Transaction Detail	Lot No	Tag No	Unit	Qty.
03-Oct-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.418 : KE/22-23/106 - BILL NO.SP/296 -BUYER CODE :STOCK			KG	968.000
-LOCAL ORDER NO. :STOCK				
15-Oct-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/997 / KE/22-23/1010 -BUYER CODE			KG	145.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
17-Oct-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1008 / KE/22-23/1021 -BUYER CODE			KG	823.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
.....				
0.000 Opening Bal.	968.000 Inward Qty.	968.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	922	Without Tag No		
.....				
01-Oct-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.413 : KE/22-23/106 - BILL NO.SP/291 -BUYER CODE :STOCK			KG	1257.000
-LOCAL ORDER NO. :STOCK				
15-Oct-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/997 / KE/22-23/1010 -BUYER CODE			KG	475.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
17-Oct-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1008 / KE/22-23/1021 -BUYER CODE			KG	782.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
.....				
0.000 Opening Bal.	1,257.000 Inward Qty.	1,257.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	924	Without Tag No		
.....				
13-Oct-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.440 : KE/22-23/106 - BILL NO.SP/317 -BUYER CODE :STOCK			KG	1856.000
-LOCAL ORDER NO. :STOCK				
01-Nov-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1049 / KE/22-23/1063 -BUYER CODE			KG	1650.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
02-Dec-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1145 / KE/22-23/1159 -BUYER CODE			KG	100.000
:IK -LOCAL ORDER NO. :VESTERBORG / L 6				
13-Dec-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1168 / KE/22-23/1183 -BUYER CODE			KG	100.000
:IK -LOCAL ORDER NO. :VESTERBORG / L 6				
20-Dec-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5466			KG	5.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5466			KG	5.000
07-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5640			KG	5.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5640			KG	5.000
10-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38136/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.000
25-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38299/22-23 WEAVING FOLIO NO.-1625 LOOM NO.-			KG	1.000
.....				
0.000 Opening Bal.	1,866.000 Inward Qty.	1,866.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	925	Without Tag No		
.....				
29-Sep-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.410 : KE/22-23/106 - BILL NO.SP/288 -BUYER CODE :STOCK			KG	3139.000
-LOCAL ORDER NO. :STOCK				
10-Oct-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/964 / KE/22-23/978 -BUYER CODE			KG	765.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
11-Oct-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/972 / KE/22-23/986 -BUYER CODE			KG	725.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
15-Oct-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/997 / KE/22-23/1010 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1460.000
11-Nov-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1089 / KE/22-23/1103 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	189.000
0.000 Opening Bal.	3,139.000 Inward Qty.	3,139.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	932	Without Tag No		
07-Oct-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.426 : KE/22-23/106 - BILL NO.SP/303 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2047.000
15-Oct-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/997 / KE/22-23/1010 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	525.000
03-Nov-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1059 / KE/22-23/1073 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1250.000
11-Nov-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1089 / KE/22-23/1103 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	272.000
0.000 Opening Bal.	2,047.000 Inward Qty.	2,047.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	937	Without Tag No		
13-Oct-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.441 : KE/22-23/106 - BILL NO.SP/318 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2895.000
28-Oct-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1036 / KE/22-23/1050 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	375.000
01-Nov-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1049 / KE/22-23/1063 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	645.000
16-Dec-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5428			KG	602.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5428			KG	602.000
03-Jan-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1212 / KE/22-23/1227 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	800.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5604			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5604			KG	100.000
04-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5611			KG	99.375
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5608			KG	25.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5608			KG	25.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5611			KG	99.375
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/12792			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12793			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/12797			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12798			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12790			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12796			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/12795			KG	6.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/12800			KG	3.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/12812			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12791			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12794			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12789			KG	18.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/12799			KG	3.000
YARN OPENING RECEIVE - AF - RECEIVE NO.48617			KG	5.982
YARN OPENING RECEIVE - E - RECEIVE NO.48618			KG	6.982

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - FT - RECEIVE NO.48606			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.48607			KG	5.950
YARN OPENING RECEIVE - J - RECEIVE NO.48600			KG	17.900
YARN OPENING RECEIVE - M - RECEIVE NO.48605			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48604			KG	5.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.48609			KG	4.955
YARN OPENING RECEIVE - R - RECEIVE NO.48602			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.48619			KG	5.983
YARN OPENING RECEIVE - SB - RECEIVE NO.48598			KG	17.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.48608			KG	2.973
06-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5628			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5628			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12962			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/12965			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12966			KG	6.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/12996			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12960			KG	23.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/12999			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12964			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12961			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12963			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12959			KG	25.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/12967			KG	2.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/12997			KG	4.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/12998			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.48746			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.48750			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.48751			KG	5.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.48780			KG	4.000
YARN OPENING RECEIVE - J - RECEIVE NO.48744			KG	22.850
YARN OPENING RECEIVE - JBN - RECEIVE NO.48783			KG	4.000
YARN OPENING RECEIVE - M - RECEIVE NO.48749			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.48745			KG	14.900
YARN OPENING RECEIVE - RI - RECEIVE NO.48747			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.48743			KG	24.850
YARN OPENING RECEIVE - SUD - RECEIVE NO.48752			KG	1.950
YARN OPENING RECEIVE - USA - RECEIVE NO.48781			KG	4.000
YARN OPENING RECEIVE - VMLS - RECEIVE NO.48782			KG	4.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2651			KG	19.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN) - CHALLAN NO.-KE/22-23/2654			KG	19.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2652			KG	19.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2653			KG	15.000
07-Jan-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1220 / KE/22-23/1235 -BUYER CODE :IK -LOCAL ORDER NO. :ELJJUSSPAR / L 43			KG	400.000
09-Jan-2023				
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13119			KG	1.000
YARN OPENING RECEIVE - NLM. - RECEIVE NO.48889			KG	0.994
10-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33575 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	10.800
11-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33621 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33622 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33633 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33634 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33637 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	11.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5664			KG	197.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5664			KG	197.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13206			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13210			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13211			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/13213			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13204			KG	37.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/13219			KG	28.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13209			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/13207			KG	12.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13212			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13205			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13208			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13202			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13203			KG	25.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/13216			KG	28.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/13217			KG	28.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/13215			KG	28.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/13214			KG	28.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/13218			KG	28.000
YARN OPENING RECEIVE - E - RECEIVE NO.48970			KG	12.950
YARN OPENING RECEIVE - FT - RECEIVE NO.48974			KG	12.950
YARN OPENING RECEIVE - GD - RECEIVE NO.48975			KG	11.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.48977			KG	27.980
YARN OPENING RECEIVE - J - RECEIVE NO.48968			KG	36.700
YARN OPENING RECEIVE - JBN - RECEIVE NO.48983			KG	27.980
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48973			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.48971			KG	11.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.48976			KG	11.954
YARN OPENING RECEIVE - R - RECEIVE NO.48969			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.48972			KG	12.950
YARN OPENING RECEIVE - SB - RECEIVE NO.48966			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.48967			KG	24.800
YARN OPENING RECEIVE - SPNA - RECEIVE NO.48980			KG	27.980
YARN OPENING RECEIVE - SUBI - RECEIVE NO.48981			KG	27.980
YARN OPENING RECEIVE - SYRA - RECEIVE NO.48979			KG	27.980
YARN OPENING RECEIVE - USA - RECEIVE NO.48978			KG	27.980
YARN OPENING RECEIVE - VMLS - RECEIVE NO.48982			KG	27.980
12-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33679 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	15.500
13-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33695 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	14.100
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5685			KG	180.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5685			KG	42.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5685			KG	138.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13478			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13485			KG	5.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13486			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/13487			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13476			KG	21.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/13479			KG	5.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13484			KG	5.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13482			KG	5.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13488			KG	5.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/13480			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13477			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13481			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13475			KG	21.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/13489			KG	5.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/13490			KG	5.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/13483			KG	5.000
YARN OPENING RECEIVE - E - RECEIVE NO.49208			KG	4.980
YARN OPENING RECEIVE - FT - RECEIVE NO.49215			KG	4.980

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - GD - RECEIVE NO.49216			KG	4.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.49219			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.49206			KG	20.850
YARN OPENING RECEIVE - KM - RECEIVE NO.49209			KG	4.980
YARN OPENING RECEIVE - M - RECEIVE NO.49214			KG	4.980
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49212			KG	4.980
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49217			KG	4.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.49210			KG	4.980
YARN OPENING RECEIVE - R - RECEIVE NO.49207			KG	9.950
YARN OPENING RECEIVE - RI - RECEIVE NO.49211			KG	4.980
YARN OPENING RECEIVE - SB - RECEIVE NO.49205			KG	20.850
YARN OPENING RECEIVE - SM - RECEIVE NO.49218			KG	4.980
YARN OPENING RECEIVE - STOCK - RECEIVE NO.49220			KG	5.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.49213			KG	4.980
14-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33752 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33768 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	8.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/13543			KG	3.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/13547			KG	3.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/13545			KG	3.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/13544			KG	3.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/13546			KG	3.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.49257			KG	2.998
YARN OPENING RECEIVE - JBN - RECEIVE NO.49263			KG	2.998
YARN OPENING RECEIVE - SPNA - RECEIVE NO.49260			KG	2.998
YARN OPENING RECEIVE - USA - RECEIVE NO.49258			KG	2.998
YARN OPENING RECEIVE - VMLS - RECEIVE NO.49262			KG	2.998
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2655			KG	20.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN) - CHALLAN NO.-KE/22-23/2659			KG	20.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2657			KG	20.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2656			KG	20.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2658			KG	20.000
16-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33835 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	10.800
17-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33868 WEAVING FOLIO NO.-KE/22-23/9055 LOOM NO.-4.,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33871 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	10.500
18-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33904 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33927 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	5.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33956 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	5.300
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38222/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	16.000
19-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33969 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	13.500
20-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34071 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	9.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34100 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	7.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34123 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34310 WEAVING FOLIO NO.-KE/22-23/9135 LOOM NO.-T5,			KG	45.120
21-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34376 WEAVING FOLIO NO.-KE/22-23/9154 LOOM NO.-T1,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34380 WEAVING FOLIO NO.-KE/22-23/9168 LOOM NO.-T4,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34381 WEAVING FOLIO NO.-KE/22-23/9156 LOOM NO.-T5,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34382 WEAVING FOLIO NO.-KE/22-23/9159 LOOM NO.-T6,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34392 WEAVING FOLIO NO.-KE/22-23/9164 LOOM NO.-T8,			KG	8.960
23-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34237 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34273 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	15.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/14421			KG	17.428
YARN OPENING RECEIVE - STOCK - RECEIVE NO.50089			KG	17.428

Transaction Detail	Lot No	Tag No	Unit	Qty.
30-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34863 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	3.078
07-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36086 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36106 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	4.655
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/22-23/322 WEAVING FOLIO NO.-KE/22-23/9056 LOOM NO.-4.,			KG	6.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6099			KG	4.655
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6099			KG	4.655
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39248/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	67.000
.....				
0.000 Opening Bal.	4,969.111 Inward Qty.	4,896.111 OutWard Qty.	73.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	938	Without Tag No		
.....				
08-Oct-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.430 : KE/22-23/106 - BILL NO.SP/307 -BUYER CODE :STOCK			KG	2269.000
-LOCAL ORDER NO. :STOCK				
20-Oct-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1026 / KE/22-23/1040 -BUYER CODE			KG	1020.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
03-Nov-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1059 / KE/22-23/1073 -BUYER CODE			KG	800.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
11-Nov-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1089 / KE/22-23/1103 -BUYER CODE			KG	206.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
08-Dec-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	100.000
NO-09AACFK6140R1ZU) -CHALLANNO : 5382				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5382			KG	100.000
13-Jan-2023				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	140.000
NO-09AACFK6140R1ZU) -CHALLANNO : 5690				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5690			KG	140.000
24-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5811			KG	238.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5796			KG	240.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5811			KG	238.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5796			KG	240.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14494			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14495			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14501			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14502			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14492			KG	20.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/14496			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14500			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/14499			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14497			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14493			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/14498			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14491			KG	37.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/14642			KG	8.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14503			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50161			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.50162			KG	24.850
YARN OPENING RECEIVE - FT - RECEIVE NO.50168			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.50169			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.50159			KG	19.850
YARN OPENING RECEIVE - KM - RECEIVE NO.50163			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.50167			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50166			KG	11.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50164			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.50160			KG	24.850
YARN OPENING RECEIVE - RI - RECEIVE NO.50165			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.50158			KG	36.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.50292			KG	8.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.50170			KG	11.900
25-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38299/22-23 WEAVING FOLIO NO.-1625 LOOM NO.-			KG	3.000
28-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34800 WEAVING FOLIO NO.-KE/22-23/9279 LOOM NO.-T11,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34808 WEAVING FOLIO NO.-KE/22-23/9310 LOOM NO.-T14,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34810 WEAVING FOLIO NO.-KE/22-23/9312 LOOM NO.-T14,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34816 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34818 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	24.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5877			KG	165.000
STOCK TRANSFER-TO-TUFTING ZONE T11 -CHALLANNO : 5877			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5877			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5877			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5877			KG	25.000
30-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34874 WEAVING FOLIO NO.-KE/22-23/9326 LOOM NO.-T14,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34875 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	8.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34993 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	10.520
06-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35952 WEAVING FOLIO NO.-KE/22-23/9294 LOOM NO.-T12,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35953 WEAVING FOLIO NO.-KE/22-23/9296 LOOM NO.-T12,			KG	18.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6080			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6080			KG	40.000
10-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36640 WEAVING FOLIO NO.-KE/22-23/9295 LOOM NO.-T12,			KG	7.920
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38811 WEAVING FOLIO NO.-KE/22-23/10026 LOOM NO.-T8,			KG	0.360
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6492			KG	33.300
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6492			KG	33.300
24-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39040 WEAVING FOLIO NO.-KE/22-23/10088 LOOM NO.-T12,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39042 WEAVING FOLIO NO.-KE/22-23/10089 LOOM NO.-T12,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39045 WEAVING FOLIO NO.-KE/22-23/10090 LOOM NO.-T12,			KG	9.740
30-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39140/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.520
.....				
0.000 Opening Bal.	3,463.900 Inward Qty.	3,463.900 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	942	Without Tag No	.....
14-Oct-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.445 : KE/22-23/106 - BILL NO.SP/321 -BUYER CODE :STOCK			KG	3062.000
-LOCAL ORDER NO. :STOCK				
03-Jan-2023				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5605			KG	1896.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5605			KG	1896.500
06-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5624			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5624			KG	500.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12976			KG	29.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/12980			KG	29.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12981			KG	29.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12973			KG	44.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12974			KG	44.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12979			KG	29.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/12978			KG	29.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/12983			KG	31.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12975			KG	60.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12977			KG	29.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12970			KG	38.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12971			KG	38.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12972			KG	40.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/12982			KG	31.000
YARN OPENING RECEIVE - E - RECEIVE NO.48760			KG	28.800
YARN OPENING RECEIVE - FT - RECEIVE NO.48764			KG	28.800
YARN OPENING RECEIVE - GD - RECEIVE NO.48765			KG	28.800
YARN OPENING RECEIVE - J - RECEIVE NO.48757			KG	43.700
YARN OPENING RECEIVE - J - RECEIVE NO.48758			KG	43.700
YARN OPENING RECEIVE - M - RECEIVE NO.48763			KG	28.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48762			KG	28.800
YARN OPENING RECEIVE - NLM. - RECEIVE NO.48767			KG	30.800
YARN OPENING RECEIVE - R - RECEIVE NO.48759			KG	59.600
YARN OPENING RECEIVE - RI - RECEIVE NO.48761			KG	28.800
YARN OPENING RECEIVE - SB - RECEIVE NO.48754			KG	37.750
YARN OPENING RECEIVE - SB - RECEIVE NO.48755			KG	37.750
YARN OPENING RECEIVE - SB - RECEIVE NO.48756			KG	39.750
YARN OPENING RECEIVE - SUD - RECEIVE NO.48766			KG	30.800
07-Jan-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1220 / KE/22-23/1235 -BUYER CODE			KG	250.000
:IK -LOCAL ORDER NO. :ELJUSSPAR / L 43				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5631			KG	496.650
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	300.000
NO-09AACFK6140R1ZU) -CHALLANNO : 5643				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5643			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5631			KG	496.650
09-Jan-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6589			KG	50.000
10-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5662			KG	496.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5652			KG	500.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5662			KG	496.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5652			KG	500.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13150			KG	29.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13155			KG	29.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13156			KG	29.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13147			KG	44.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13148			KG	44.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13154			KG	29.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13153			KG	29.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/13151			KG	29.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13157			KG	29.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13149			KG	58.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13152			KG	29.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13145			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13146			KG	60.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/13158			KG	2.000
YARN OPENING RECEIVE - E - RECEIVE NO.48921			KG	28.800
YARN OPENING RECEIVE - FT - RECEIVE NO.48926			KG	28.800
YARN OPENING RECEIVE - GD - RECEIVE NO.48927			KG	28.800
YARN OPENING RECEIVE - J - RECEIVE NO.48918			KG	43.650
YARN OPENING RECEIVE - J - RECEIVE NO.48919			KG	43.650
YARN OPENING RECEIVE - M - RECEIVE NO.48925			KG	28.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48924			KG	28.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.48922			KG	28.800
YARN OPENING RECEIVE - NLM. - RECEIVE NO.48928			KG	28.800
YARN OPENING RECEIVE - R - RECEIVE NO.48920			KG	57.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - RI - RECEIVE NO.48923			KG	28.800
YARN OPENING RECEIVE - SB - RECEIVE NO.48916			KG	59.550
YARN OPENING RECEIVE - SB - RECEIVE NO.48917			KG	59.550
YARN OPENING RECEIVE - STOCK - RECEIVE NO.48955			KG	2.000
12-Jan-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1228 / KE/22-23/1243 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	150.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5676			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5676			KG	300.000
13-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5691			KG	298.031
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5690			KG	465.500
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5690			KG	465.500
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5691			KG	298.031
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13433			KG	27.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13440			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13441			KG	19.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/13442			KG	39.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13430			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13431			KG	28.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/13434			KG	7.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13439			KG	7.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13437			KG	7.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13443			KG	19.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/13435			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13432			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13436			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13429			KG	28.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/13444			KG	20.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/13445			KG	7.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/13438			KG	20.000
YARN OPENING RECEIVE - E - RECEIVE NO.49174			KG	26.800
YARN OPENING RECEIVE - FT - RECEIVE NO.49181			KG	6.950
YARN OPENING RECEIVE - GD - RECEIVE NO.49182			KG	18.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.49183			KG	38.700
YARN OPENING RECEIVE - J - RECEIVE NO.49171			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.49172			KG	27.800
YARN OPENING RECEIVE - KM - RECEIVE NO.49175			KG	6.950
YARN OPENING RECEIVE - M - RECEIVE NO.49180			KG	6.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49178			KG	6.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49184			KG	18.881
YARN OPENING RECEIVE - P(P) - RECEIVE NO.49176			KG	18.900
YARN OPENING RECEIVE - R - RECEIVE NO.49173			KG	13.900
YARN OPENING RECEIVE - RI - RECEIVE NO.49177			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.49170			KG	27.800
YARN OPENING RECEIVE - SM - RECEIVE NO.49185			KG	19.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.49204			KG	7.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.49179			KG	19.900
16-Jan-2023				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6673			KG	50.000
17-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5714			KG	288.210
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5709			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5714			KG	288.210
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5709			KG	300.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6677			KG	50.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6679			KG	22.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6685			KG	22.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6678			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6680			KG	20.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/13607			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13608			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13609			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13616			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13617			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/13618			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13603			KG	17.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13604			KG	17.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13605			KG	16.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/13611			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13615			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13614			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/13610			KG	13.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13619			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/13612			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13606			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13613			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13600			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13601			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13602			KG	13.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/13620			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.49321			KG	11.900
YARN OPENING RECEIVE - E - RECEIVE NO.49322			KG	11.904
YARN OPENING RECEIVE - E - RECEIVE NO.49323			KG	12.950
YARN OPENING RECEIVE - FT - RECEIVE NO.49330			KG	12.950
YARN OPENING RECEIVE - GD - RECEIVE NO.49331			KG	11.954
YARN OPENING RECEIVE - HJ - RECEIVE NO.49332			KG	24.861
YARN OPENING RECEIVE - J - RECEIVE NO.49317			KG	16.890
YARN OPENING RECEIVE - J - RECEIVE NO.49318			KG	16.900
YARN OPENING RECEIVE - J - RECEIVE NO.49319			KG	15.900
YARN OPENING RECEIVE - KM - RECEIVE NO.49325			KG	11.908
YARN OPENING RECEIVE - M - RECEIVE NO.49329			KG	11.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49328			KG	12.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.49324			KG	12.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49333			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.49326			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.49320			KG	15.893
YARN OPENING RECEIVE - RI - RECEIVE NO.49327			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.49313			KG	11.800
YARN OPENING RECEIVE - SB - RECEIVE NO.49314			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.49315			KG	12.900
YARN OPENING RECEIVE - SM - RECEIVE NO.49334			KG	12.950
18-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38222/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	10.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5734			KG	248.950
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5731			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5734			KG	248.950
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5731			KG	300.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6689			KG	72.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/13862			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13863			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13870			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13871			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/13872			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13861			KG	13.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/13865			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13869			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13868			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/13864			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13873			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/13866			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13867			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13858			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13859			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13860			KG	16.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/13874			KG	12.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/13875			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.49549			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.49550			KG	24.800
YARN OPENING RECEIVE - FT - RECEIVE NO.49556			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.49557			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.49558			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.49548			KG	12.900
YARN OPENING RECEIVE - KM - RECEIVE NO.49552			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.49555			KG	12.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49554			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.49551			KG	11.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49559			KG	12.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.49553			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.49566			KG	12.900
YARN OPENING RECEIVE - SB - RECEIVE NO.49545			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.49546			KG	16.850
YARN OPENING RECEIVE - SB - RECEIVE NO.49547			KG	15.850
YARN OPENING RECEIVE - SM - RECEIVE NO.49560			KG	11.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.49561			KG	12.900
19-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5735			KG	362.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5735			KG	362.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6699			KG	22.000
20-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5757			KG	398.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5757			KG	398.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6712			KG	52.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6717			KG	22.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6706			KG	50.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6713			KG	22.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6716			KG	52.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14033			KG	16.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14034			KG	31.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14041			KG	15.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14042			KG	16.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/14043			KG	31.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14030			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14031			KG	30.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/14036			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14040			KG	16.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/14038			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/14035			KG	15.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/14044			KG	15.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14037			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14032			KG	31.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14028			KG	23.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14029			KG	23.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/14045			KG	16.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14046			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/14039			KG	15.000
YARN OPENING RECEIVE - AF - RECEIVE NO.49714			KG	15.900
YARN OPENING RECEIVE - E - RECEIVE NO.49715			KG	30.800
YARN OPENING RECEIVE - FT - RECEIVE NO.49722			KG	14.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - GD - RECEIVE NO.49723			KG	15.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.49724			KG	30.800
YARN OPENING RECEIVE - J - RECEIVE NO.49711			KG	32.800
YARN OPENING RECEIVE - J - RECEIVE NO.49712			KG	29.800
YARN OPENING RECEIVE - KM - RECEIVE NO.49717			KG	15.900
YARN OPENING RECEIVE - M - RECEIVE NO.49721			KG	15.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49719			KG	15.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.49716			KG	14.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49725			KG	14.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.49718			KG	14.900
YARN OPENING RECEIVE - R - RECEIVE NO.49713			KG	30.800
YARN OPENING RECEIVE - SB - RECEIVE NO.49709			KG	22.850
YARN OPENING RECEIVE - SB - RECEIVE NO.49710			KG	22.850
YARN OPENING RECEIVE - SM - RECEIVE NO.49726			KG	15.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.49727			KG	14.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.49720			KG	14.900
21-Jan-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6721			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6742			KG	50.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6722			KG	22.000
23-Jan-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6743			KG	22.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6757			KG	70.000
24-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34428 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	13.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5810			KG	275.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5798			KG	100.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5800			KG	300.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 5810			KG	275.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5798			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5800			KG	300.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6767			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6775			KG	20.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6766			KG	48.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6774			KG	50.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14608			KG	12.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/14646			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14609			KG	38.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14615			KG	19.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14616			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/14643			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/14617			KG	38.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14606			KG	75.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/14649			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14614			KG	18.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/14613			KG	19.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/14610			KG	12.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/14618			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14611			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14607			KG	38.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/14612			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14605			KG	55.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/14645			KG	20.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/14647			KG	12.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14619			KG	13.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/14644			KG	12.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/14648			KG	12.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50257			KG	11.963
YARN OPENING RECEIVE - CHND - RECEIVE NO.50296			KG	19.990
YARN OPENING RECEIVE - E - RECEIVE NO.50259			KG	37.848

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - FT - RECEIVE NO.50265			KG	18.900
YARN OPENING RECEIVE - GD - RECEIVE NO.50266			KG	11.900
YARN OPENING RECEIVE - HDS - RECEIVE NO.50293			KG	11.990
YARN OPENING RECEIVE - HJ - RECEIVE NO.50267			KG	37.700
YARN OPENING RECEIVE - J - RECEIVE NO.50255			KG	74.450
YARN OPENING RECEIVE - JBN - RECEIVE NO.50299			KG	11.990
YARN OPENING RECEIVE - M - RECEIVE NO.50264			KG	17.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50263			KG	18.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.50260			KG	11.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.50268			KG	12.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50261			KG	12.950
YARN OPENING RECEIVE - R - RECEIVE NO.50256			KG	37.700
YARN OPENING RECEIVE - RI - RECEIVE NO.50262			KG	17.900
YARN OPENING RECEIVE - SB - RECEIVE NO.50254			KG	54.550
YARN OPENING RECEIVE - SHAH - RECEIVE NO.50295			KG	19.990
YARN OPENING RECEIVE - SPNA - RECEIVE NO.50297			KG	11.990
YARN OPENING RECEIVE - SUD - RECEIVE NO.50269			KG	12.950
YARN OPENING RECEIVE - USA - RECEIVE NO.50294			KG	11.990
YARN OPENING RECEIVE - VMLS - RECEIVE NO.50298			KG	11.990
25-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34432 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34456 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34490 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34564 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	11.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6786			KG	72.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14710			KG	17.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.50358			KG	16.917
26-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34582 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	14.700
27-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34651 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34653 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	10.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6791			KG	50.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6807			KG	72.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6792			KG	20.000
28-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34778 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/6830			KG	71.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6829			KG	73.000
30-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34864 WEAVING FOLIO NO.-KE/22-23/9123 LOOM NO.-4.,			KG	12.492
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6838			KG	70.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6839			KG	71.000
02-Feb-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6865			KG	21.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6864			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6871			KG	21.000
03-Feb-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6887			KG	21.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6888			KG	50.000
04-Feb-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6906			KG	71.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6919			KG	21.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6918			KG	50.000
06-Feb-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6945			KG	34.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/6946			KG	14.000
07-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36084 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	1.330

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6108			KG	5.936
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6108			KG	5.936
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6958			KG	69.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6979			KG	71.000
08-Feb-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6989			KG	65.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/6994			KG	60.000
09-Feb-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7006			KG	11.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7021			KG	61.000
10-Feb-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7042			KG	68.000
11-Feb-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7047			KG	61.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7050			KG	61.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7043			KG	16.000
13-Feb-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7063			KG	46.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	158.577
0.000 Opening Bal.	13,627.576 Inward Qty.	13,627.576 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	946A	Without Tag No		
24-Jan-2023				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.658 : KE/22-23/260 - BILL NO.SP/528 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2171.000
25-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5838			KG	1771.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140RIZU) -CHALLANNO : 5830			KG	1771.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5830			KG	1771.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5838			KG	1771.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14769			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14770			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14771			KG	50.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14780			KG	50.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14781			KG	50.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/14782			KG	100.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14764			KG	70.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14765			KG	70.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14766			KG	60.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/14773			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14779			KG	50.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/14776			KG	50.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/14777			KG	50.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/14772			KG	50.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/14783			KG	37.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14774			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14767			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14768			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/14775			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14761			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14762			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14763			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/14784			KG	50.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14785			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/14778			KG	50.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50417			KG	49.700
YARN OPENING RECEIVE - E - RECEIVE NO.50418			KG	49.700
YARN OPENING RECEIVE - E - RECEIVE NO.50419			KG	49.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - FT - RECEIVE NO.50428			KG	49.700
YARN OPENING RECEIVE - GD - RECEIVE NO.50429			KG	49.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.50430			KG	99.400
YARN OPENING RECEIVE - J - RECEIVE NO.50412			KG	69.550
YARN OPENING RECEIVE - J - RECEIVE NO.50413			KG	69.550
YARN OPENING RECEIVE - J - RECEIVE NO.50414			KG	59.550
YARN OPENING RECEIVE - KM - RECEIVE NO.50421			KG	49.700
YARN OPENING RECEIVE - M - RECEIVE NO.50427			KG	49.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.50424			KG	49.700
YARN OPENING RECEIVE - NB - RECEIVE NO.50425			KG	49.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.50420			KG	49.700
YARN OPENING RECEIVE - NLM. - RECEIVE NO.50431			KG	36.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50422			KG	49.700
YARN OPENING RECEIVE - R - RECEIVE NO.50415			KG	49.700
YARN OPENING RECEIVE - R - RECEIVE NO.50416			KG	49.700
YARN OPENING RECEIVE - RI - RECEIVE NO.50423			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.50409			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.50410			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.50411			KG	49.700
YARN OPENING RECEIVE - SM - RECEIVE NO.50432			KG	49.700
YARN OPENING RECEIVE - SUD - RECEIVE NO.50433			KG	49.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.50426			KG	49.700
27-Jan-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1266 / KE/22-23/1281 -BUYER CODE			KG	400.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34661 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	90.240
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5861			KG	300.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5849			KG	100.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5861			KG	300.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5849			KG	100.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14793			KG	15.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14794			KG	32.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14802			KG	15.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14803			KG	17.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/14804			KG	32.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14790			KG	33.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14791			KG	30.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/14796			KG	15.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14801			KG	16.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/14799			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/14795			KG	16.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14797			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14792			KG	31.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/14798			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14788			KG	31.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14789			KG	31.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/14805			KG	16.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/14807			KG	11.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14806			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/14800			KG	15.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50445			KG	14.900
YARN OPENING RECEIVE - E - RECEIVE NO.50446			KG	31.800
YARN OPENING RECEIVE - FT - RECEIVE NO.50454			KG	14.900
YARN OPENING RECEIVE - GD - RECEIVE NO.50455			KG	16.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.50456			KG	31.800
YARN OPENING RECEIVE - J - RECEIVE NO.50442			KG	32.800
YARN OPENING RECEIVE - J - RECEIVE NO.50443			KG	29.800
YARN OPENING RECEIVE - KM - RECEIVE NO.50448			KG	14.900
YARN OPENING RECEIVE - M - RECEIVE NO.50453			KG	15.900
YARN OPENING RECEIVE - NB - RECEIVE NO.50451			KG	15.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NJ - RECEIVE NO.50447			KG	15.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50449			KG	15.900
YARN OPENING RECEIVE - R - RECEIVE NO.50444			KG	30.800
YARN OPENING RECEIVE - RI - RECEIVE NO.50450			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.50440			KG	30.800
YARN OPENING RECEIVE - SB - RECEIVE NO.50441			KG	30.800
YARN OPENING RECEIVE - SM - RECEIVE NO.50457			KG	15.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.50532			KG	11.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.50458			KG	18.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.50452			KG	14.900
28-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34777 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34802 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	225.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34814 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34815 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34817 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	95.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34819 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	8.960
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5872			KG	1148.150
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5881			KG	300.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5868			KG	27.290
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5869			KG	128.910
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5877			KG	673.650
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5872			KG	1148.150
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5881			KG	300.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5869			KG	9.160
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5877			KG	261.730
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5869			KG	11.730
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5877			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T11 -CHALLANNO : 5869			KG	8.320
STOCK TRANSFER-TO-TUFTING ZONE T11 -CHALLANNO : 5877			KG	8.920
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 5869			KG	5.630
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5868			KG	7.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5869			KG	13.420
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5877			KG	50.610
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5868			KG	2.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5869			KG	26.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5877			KG	80.340
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5868			KG	7.600
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5869			KG	30.670
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5877			KG	69.240
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5868			KG	4.900
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5877			KG	12.530
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5869			KG	7.990
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5877			KG	19.570
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5868			KG	4.390
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5869			KG	15.690
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5877			KG	85.330
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5877			KG	70.380
30-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34976 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	62.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34977 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	95.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34978 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	70.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34980 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	38.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34981 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	68.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34982 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	54.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34983 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34985 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	236.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34988 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34991 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34992 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	14.530

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34999 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	13.090
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5886			KG	67.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5887			KG	57.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5890			KG	2.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5909			KG	688.420
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5886			KG	8.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5909			KG	255.000
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5909			KG	23.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 5886			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5886			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5887			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5909			KG	161.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5886			KG	7.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5887			KG	19.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5890			KG	2.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5886			KG	13.800
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5887			KG	13.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5886			KG	8.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5909			KG	17.420
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5886			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5887			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5886			KG	8.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5887			KG	13.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5886			KG	3.200
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5887			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5909			KG	232.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15026			KG	2.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.50690			KG	1.987
31-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35009 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35091 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35093 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	44.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5903			KG	2.480
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5903			KG	2.480
01-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35084 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	45.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35085 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	62.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35205 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	17.920
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5936			KG	11.972
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5936			KG	11.972
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/15244			KG	2.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/15246			KG	8.000
YARN OPENING RECEIVE - NLM. - RECEIVE NO.50878			KG	1.985
YARN OPENING RECEIVE - STOCK - RECEIVE NO.50881			KG	8.000
02-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35285 WEAVING FOLIO NO.-KE/22-23/9247 LOOM NO.-T1,			KG	53.760
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5963			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5963			KG	3.000
03-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35471 WEAVING FOLIO NO.-KE/22-23/9294 LOOM NO.-T12,			KG	7.040
04-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35724 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	18.000
06-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35843 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	14.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35855 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	4.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35863 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	22.670
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35949 WEAVING FOLIO NO.-KE/22-23/9294 LOOM NO.-T12,			KG	4.590
07-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36108 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	8.972
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36116 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	7.990

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6099			KG	8.972
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6099			KG	8.972
08-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36260 WEAVING FOLIO NO.-KE/22-23/9517 LOOM NO.-T1,			KG	1.050
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36291 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	11.280
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36932 WEAVING FOLIO NO.-KE/22-23/9628 LOOM NO.-T2,			KG	6.570
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36955 WEAVING FOLIO NO.-KE/22-23/9632 LOOM NO.-T9,			KG	12.490
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37710 WEAVING FOLIO NO.-KE/22-23/9791 LOOM NO.-T9,			KG	15.470
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37746 WEAVING FOLIO NO.-KE/22-23/9797 LOOM NO.-T14,			KG	3.000
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39761 WEAVING FOLIO NO.-KE/22-23/10265 LOOM NO.-T5,			KG	3.520
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43332 WEAVING FOLIO NO.-KE/22-23/9254 LOOM NO.-T4,			KG	11.340
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43361 WEAVING FOLIO NO.-KE/22-23/11026 LOOM NO.-T4,			KG	86.580
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39212/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	14.080
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	17.240
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	36.890
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	3.630
.....				
0.000 Opening Bal.	10,993.366 Inward Qty.	10,993.366 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	950	Without Tag No	.....
19-Oct-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.465 : KE/22-23/106 - BILL NO.SP/342 -BUYER CODE :STOCK			KG	2966.000
-LOCAL ORDER NO. :STOCK				
07-Jan-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1221 / KE/22-23/1236 -BUYER CODE			KG	100.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
09-Jan-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1222 / KE/22-23/1237 -BUYER CODE			KG	400.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
12-Jan-2023				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	1310.500
NO-09AACFK6140R1ZU) -CHALLANNO : 5679				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5679			KG	1310.500
13-Jan-2023				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	1155.500
NO-09AACFK6140R1ZU) -CHALLANNO : 5690				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5690			KG	1155.500
18-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5732			KG	500.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5720			KG	1157.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5732			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5720			KG	1157.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/13767			KG	12.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/13785			KG	13.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/13843			KG	18.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13768			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13786			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13844			KG	37.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13775			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13793			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13851			KG	19.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13776			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13794			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13852			KG	18.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/13777			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/13795			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/13853			KG	39.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13764			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13765			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13783			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13839			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13840			KG	26.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13841			KG	26.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/13770			KG	12.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/13788			KG	13.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/13846			KG	19.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13774			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13792			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13850			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13773			KG	13.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13791			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13849			KG	19.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/13769			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/13787			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/13845			KG	20.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13778			KG	12.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13796			KG	13.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13854			KG	19.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/13771			KG	13.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/13789			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/13847			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13766			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13784			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13842			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13772			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13790			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13848			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13762			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13763			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13781			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13782			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13836			KG	26.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13837			KG	26.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13838			KG	26.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/13779			KG	13.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/13797			KG	16.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/13855			KG	20.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/13857			KG	14.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/13780			KG	12.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/13798			KG	13.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/13856			KG	19.000
YARN OPENING RECEIVE - AF - RECEIVE NO.49473			KG	24.850
YARN OPENING RECEIVE - AF - RECEIVE NO.49530			KG	17.850
YARN OPENING RECEIVE - E - RECEIVE NO.49474			KG	24.850
YARN OPENING RECEIVE - E - RECEIVE NO.49475			KG	24.850
YARN OPENING RECEIVE - E - RECEIVE NO.49531			KG	36.700
YARN OPENING RECEIVE - FT - RECEIVE NO.49482			KG	24.850
YARN OPENING RECEIVE - FT - RECEIVE NO.49538			KG	18.850
YARN OPENING RECEIVE - GD - RECEIVE NO.49483			KG	24.850
YARN OPENING RECEIVE - GD - RECEIVE NO.49539			KG	17.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.49484			KG	49.650
YARN OPENING RECEIVE - HJ - RECEIVE NO.49540			KG	38.700
YARN OPENING RECEIVE - J - RECEIVE NO.49468			KG	24.850
YARN OPENING RECEIVE - J - RECEIVE NO.49469			KG	24.850
YARN OPENING RECEIVE - J - RECEIVE NO.49470			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.49526			KG	25.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.49527			KG	25.800
YARN OPENING RECEIVE - J - RECEIVE NO.49528			KG	25.800
YARN OPENING RECEIVE - KM - RECEIVE NO.49477			KG	24.850
YARN OPENING RECEIVE - KM - RECEIVE NO.49533			KG	18.850
YARN OPENING RECEIVE - M - RECEIVE NO.49481			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.49537			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49480			KG	24.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49536			KG	18.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.49476			KG	24.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.49532			KG	19.850
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49485			KG	24.800
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49541			KG	18.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.49478			KG	24.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.49534			KG	18.850
YARN OPENING RECEIVE - R - RECEIVE NO.49471			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.49472			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.49529			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.49479			KG	24.850
YARN OPENING RECEIVE - RI - RECEIVE NO.49535			KG	17.850
YARN OPENING RECEIVE - SB - RECEIVE NO.49464			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.49465			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.49466			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.49467			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.49523			KG	25.800
YARN OPENING RECEIVE - SB - RECEIVE NO.49524			KG	25.800
YARN OPENING RECEIVE - SB - RECEIVE NO.49525			KG	25.800
YARN OPENING RECEIVE - SM - RECEIVE NO.49486			KG	28.850
YARN OPENING RECEIVE - SM - RECEIVE NO.49542			KG	19.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.49544			KG	14.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.49461			KG	11.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.49487			KG	12.850
YARN OPENING RECEIVE - SUD - RECEIVE NO.49543			KG	18.850
19-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5739			KG	649.050
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5735			KG	1309.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5739			KG	649.050
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5735			KG	1309.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/13962			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13963			KG	50.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13970			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13971			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/13972			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13956			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13957			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/13965			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13969			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13968			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/13964			KG	25.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13973			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/13966			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13961			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13967			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13954			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13955			KG	25.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/13974			KG	25.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/13975			KG	25.000
YARN OPENING RECEIVE - AF - RECEIVE NO.49646			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.49647			KG	49.600
YARN OPENING RECEIVE - FT - RECEIVE NO.49654			KG	24.800
YARN OPENING RECEIVE - GD - RECEIVE NO.49655			KG	24.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.49656			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.49642			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.49643			KG	49.650
YARN OPENING RECEIVE - KM - RECEIVE NO.49649			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.49653			KG	24.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49652			KG	24.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.49648			KG	24.800
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49657			KG	24.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.49650			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.49645			KG	49.600
YARN OPENING RECEIVE - RI - RECEIVE NO.49651			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.49641			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.49644			KG	24.800
YARN OPENING RECEIVE - SM - RECEIVE NO.49658			KG	24.800
YARN OPENING RECEIVE - SUD - RECEIVE NO.49659			KG	24.800
20-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34306 WEAVING FOLIO NO.-KE/22-23/9131 LOOM NO.-T1,			KG	535.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34311 WEAVING FOLIO NO.-KE/22-23/9136 LOOM NO.-T6,			KG	208.680
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34312 WEAVING FOLIO NO.-KE/22-23/9137 LOOM NO.-T7,			KG	157.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34313 WEAVING FOLIO NO.-KE/22-23/9133 LOOM NO.-T8,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34314 WEAVING FOLIO NO.-KE/22-23/9130 LOOM NO.-T9,			KG	445.560
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5751			KG	500.150
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5751			KG	500.150
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/14113			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14114			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/14115			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/14122			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/14123			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/14124			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14109			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/14110			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/14117			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14121			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/14119			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/14116			KG	25.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/14125			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/14118			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14111			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/14112			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14107			KG	37.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/14108			KG	37.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/14126			KG	50.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/14127			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/14120			KG	25.000
YARN OPENING RECEIVE - AF - RECEIVE NO.49793			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.49794			KG	24.850
YARN OPENING RECEIVE - E - RECEIVE NO.49795			KG	24.850
YARN OPENING RECEIVE - FT - RECEIVE NO.49802			KG	24.850
YARN OPENING RECEIVE - GD - RECEIVE NO.49803			KG	24.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.49804			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.49789			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.49790			KG	49.650
YARN OPENING RECEIVE - KM - RECEIVE NO.49797			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.49801			KG	24.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49799			KG	24.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.49796			KG	24.850
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49805			KG	24.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.49798			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.49791			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.49792			KG	24.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.49787			KG	36.750
YARN OPENING RECEIVE - SB - RECEIVE NO.49788			KG	36.750
YARN OPENING RECEIVE - SM - RECEIVE NO.49807			KG	49.650
YARN OPENING RECEIVE - SUD - RECEIVE NO.49806			KG	24.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.49800			KG	24.850
21-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34377 WEAVING FOLIO NO.-KE/22-23/9161 LOOM NO.-T1,			KG	71.680
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34378 WEAVING FOLIO NO.-KE/22-23/9158 LOOM NO.-T2,			KG	88.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34383 WEAVING FOLIO NO.-KE/22-23/9167 LOOM NO.-T7,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34386 WEAVING FOLIO NO.-KE/22-23/9153 LOOM NO.-T9,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34387 WEAVING FOLIO NO.-KE/22-23/9165 LOOM NO.-T2,			KG	98.560
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/14235			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/14236			KG	3.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/14237			KG	10.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/14238			KG	10.000
YARN OPENING RECEIVE - KM - RECEIVE NO.49913			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.49914			KG	3.000
YARN OPENING RECEIVE - SM - RECEIVE NO.49915			KG	9.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.49916			KG	9.900
23-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34341 WEAVING FOLIO NO.-KE/22-23/9144 LOOM NO.-T1,			KG	124.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34342 WEAVING FOLIO NO.-KE/22-23/9145 LOOM NO.-T3,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34344 WEAVING FOLIO NO.-KE/22-23/9146 LOOM NO.-T6,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34346 WEAVING FOLIO NO.-KE/22-23/9148 LOOM NO.-T9,			KG	84.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5783			KG	799.400
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5783			KG	799.400
24-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34438 WEAVING FOLIO NO.-KE/22-23/9177 LOOM NO.-T5,			KG	28.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5802			KG	12.290
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5808			KG	33.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5815			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5802			KG	12.290
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5808			KG	33.850
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5815			KG	30.000
25-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34565 WEAVING FOLIO NO.-KE/22-23/9238 LOOM NO.-T2,			KG	8.960
27-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34664 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34666 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34667 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	19.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34668 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34671 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	135.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34673 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34705 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34708 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	8.960
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5849			KG	2.570
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5862			KG	300.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5862			KG	150.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5849			KG	2.570
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5862			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5862			KG	50.000
28-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34806 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	10.560
30-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34994 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	13.130
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5909			KG	13.130
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5909			KG	13.130
01-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36127 WEAVING FOLIO NO.-KE/22-23/9497 LOOM NO.-T5,			KG	7.040
04-Feb-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35677 WEAVING FOLIO NO.-KE/22-23/9436 LOOM NO.-T1, 13-Feb-2023			KG	20.430
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36933 WEAVING FOLIO NO.-KE/22-23/9628 LOOM NO.-T2, 28-Mar-2023			KG	5.580
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44052 WEAVING FOLIO NO.-KE/22-23/11188 LOOM NO.-T5,			KG	16.560
0.000 Opening Bal.	13,187.040 Inward Qty.	13,187.040 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	950A	Without Tag No		
05-Nov-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.496 : KE/22-23/142 - BILL NO.SP/373 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	100.000
14-Nov-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.513 : KE/22-23/144 - BILL NO.SP/389 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	15.000
15-Nov-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1125 / KE/22-23/1139 -BUYER CODE :IK -LOCAL ORDER NO. :ELJUSSPAR / L 43			KG	109.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5248			KG	6.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5248			KG	6.000
18-Nov-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.521 : KE/22-23/144 - BILL NO.SP/397 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	15.000
19-Nov-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1117 / KE/22-23/1131 -BUYER CODE :IK -LOCAL ORDER NO. :ELJUSSPAR / L 43			KG	15.000
07-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5640			KG	6.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5640			KG	6.000
10-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38136/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	6.000
25-Jan-2023				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.660 : KE/22-23/272 - BILL NO.SP/530 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	500.000
30-Jan-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1271 / KE/22-23/1286 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	500.000
0.000 Opening Bal.	642.000 Inward Qty.	642.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	954	Without Tag No		
03-Jan-2023				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.594 : KE/22-23/194 - BILL NO.SP/468 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	3095.000
04-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5608			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5608			KG	300.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/12860			KG	17.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12861			KG	17.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/12865			KG	17.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12866			KG	17.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12857			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12858			KG	26.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12864			KG	17.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/12863			KG	17.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/12868			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12859			KG	34.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12862			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12855			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12856			KG	26.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/12869			KG	11.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/12867			KG	17.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - AF - RECEIVE NO.48653			KG	16.900
YARN OPENING RECEIVE - E - RECEIVE NO.48654			KG	16.900
YARN OPENING RECEIVE - FT - RECEIVE NO.48658			KG	16.900
YARN OPENING RECEIVE - GD - RECEIVE NO.48659			KG	16.900
YARN OPENING RECEIVE - J - RECEIVE NO.48650			KG	24.850
YARN OPENING RECEIVE - J - RECEIVE NO.48651			KG	25.850
YARN OPENING RECEIVE - M - RECEIVE NO.48657			KG	16.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48656			KG	16.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.48661			KG	16.900
YARN OPENING RECEIVE - R - RECEIVE NO.48652			KG	33.800
YARN OPENING RECEIVE - RI - RECEIVE NO.48655			KG	16.900
YARN OPENING RECEIVE - SB - RECEIVE NO.48648			KG	25.850
YARN OPENING RECEIVE - SB - RECEIVE NO.48649			KG	24.850
YARN OPENING RECEIVE - STOCK - RECEIVE NO.48647			KG	11.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.48660			KG	16.900
05-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5622			KG	298.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5622			KG	298.300
09-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5645			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5645			KG	500.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13113			KG	31.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13117			KG	31.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13118			KG	32.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13109			KG	47.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13110			KG	47.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13116			KG	31.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13115			KG	31.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13119			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13111			KG	33.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13112			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13114			KG	32.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13106			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13107			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13108			KG	45.000
YARN OPENING RECEIVE - E - RECEIVE NO.48883			KG	30.800
YARN OPENING RECEIVE - FT - RECEIVE NO.48887			KG	30.800
YARN OPENING RECEIVE - GD - RECEIVE NO.48888			KG	31.800
YARN OPENING RECEIVE - J - RECEIVE NO.48880			KG	46.700
YARN OPENING RECEIVE - J - RECEIVE NO.48881			KG	46.700
YARN OPENING RECEIVE - M - RECEIVE NO.48886			KG	30.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48885			KG	30.800
YARN OPENING RECEIVE - NLM. - RECEIVE NO.48889			KG	29.806
YARN OPENING RECEIVE - R - RECEIVE NO.48882			KG	32.700
YARN OPENING RECEIVE - R - RECEIVE NO.48891			KG	29.800
YARN OPENING RECEIVE - RI - RECEIVE NO.48884			KG	31.800
YARN OPENING RECEIVE - SB - RECEIVE NO.48877			KG	39.700
YARN OPENING RECEIVE - SB - RECEIVE NO.48878			KG	39.700
YARN OPENING RECEIVE - SB - RECEIVE NO.48879			KG	44.700
10-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5652			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5652			KG	500.000
11-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5665			KG	496.606
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5667			KG	600.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5665			KG	496.606
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5667			KG	600.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13241			KG	37.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13262			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13296			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13246			KG	37.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13267			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13301			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13247			KG	38.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13268			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13302			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13237			KG	56.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13238			KG	56.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13260			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13294			KG	18.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/13249			KG	75.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/13270			KG	25.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/13304			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13245			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13266			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13300			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13244			KG	38.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13265			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13299			KG	7.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/13242			KG	38.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/13263			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/13297			KG	6.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13248			KG	49.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13269			KG	13.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13303			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13239			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13240			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13261			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13295			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13243			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13264			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13298			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13234			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13235			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13236			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13259			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13293			KG	29.000
YARN OPENING RECEIVE - E - RECEIVE NO.48998			KG	36.750
YARN OPENING RECEIVE - E - RECEIVE NO.49019			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.49043			KG	5.963
YARN OPENING RECEIVE - FT - RECEIVE NO.49003			KG	36.800
YARN OPENING RECEIVE - FT - RECEIVE NO.49024			KG	12.950
YARN OPENING RECEIVE - FT - RECEIVE NO.49047			KG	5.963
YARN OPENING RECEIVE - GD - RECEIVE NO.49004			KG	37.800
YARN OPENING RECEIVE - GD - RECEIVE NO.49025			KG	11.950
YARN OPENING RECEIVE - GD - RECEIVE NO.49048			KG	5.963
YARN OPENING RECEIVE - J - RECEIVE NO.48994			KG	55.650
YARN OPENING RECEIVE - J - RECEIVE NO.48995			KG	55.650
YARN OPENING RECEIVE - J - RECEIVE NO.49017			KG	36.700
YARN OPENING RECEIVE - J - RECEIVE NO.49041			KG	17.775
YARN OPENING RECEIVE - KM - RECEIVE NO.49006			KG	74.500
YARN OPENING RECEIVE - KM - RECEIVE NO.49027			KG	24.850
YARN OPENING RECEIVE - KM - RECEIVE NO.49050			KG	11.950
YARN OPENING RECEIVE - M - RECEIVE NO.49002			KG	49.650
YARN OPENING RECEIVE - M - RECEIVE NO.49023			KG	12.950
YARN OPENING RECEIVE - M - RECEIVE NO.49046			KG	5.963
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49001			KG	37.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49022			KG	11.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49045			KG	6.961
YARN OPENING RECEIVE - NJ - RECEIVE NO.48999			KG	37.750

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - NJ - RECEIVE NO.49020			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.49044			KG	5.963
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49005			KG	48.650
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49026			KG	12.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49049			KG	6.965
YARN OPENING RECEIVE - R - RECEIVE NO.48996			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.48997			KG	49.650
YARN OPENING RECEIVE - R - RECEIVE NO.49018			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.49051			KG	11.950
YARN OPENING RECEIVE - RI - RECEIVE NO.49000			KG	36.750
YARN OPENING RECEIVE - RI - RECEIVE NO.49021			KG	12.950
YARN OPENING RECEIVE - RI - RECEIVE NO.49052			KG	5.963
YARN OPENING RECEIVE - SB - RECEIVE NO.48991			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.48992			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.48993			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.49016			KG	49.600
YARN OPENING RECEIVE - SB - RECEIVE NO.49040			KG	28.800
12-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5675			KG	1087.829
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5673			KG	1195.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5675			KG	1087.829
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5673			KG	1195.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13351			KG	38.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13356			KG	50.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/13357			KG	38.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/13358			KG	75.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13346			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13347			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13348			KG	49.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/13360			KG	125.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13355			KG	50.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13354			KG	50.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/13352			KG	50.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13359			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13349			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13350			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13353			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13343			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13344			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13345			KG	50.000
YARN OPENING RECEIVE - E - RECEIVE NO.49092			KG	37.650
YARN OPENING RECEIVE - FT - RECEIVE NO.49097			KG	49.650
YARN OPENING RECEIVE - GD - RECEIVE NO.49098			KG	37.650
YARN OPENING RECEIVE - HJ - RECEIVE NO.49099			KG	74.400
YARN OPENING RECEIVE - J - RECEIVE NO.49087			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.49088			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.49102			KG	48.650
YARN OPENING RECEIVE - KM - RECEIVE NO.49101			KG	124.150
YARN OPENING RECEIVE - M - RECEIVE NO.49096			KG	49.650
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49095			KG	49.650
YARN OPENING RECEIVE - NJ - RECEIVE NO.49093			KG	49.650
YARN OPENING RECEIVE - NLM. - RECEIVE NO.49100			KG	49.650
YARN OPENING RECEIVE - R - RECEIVE NO.49090			KG	49.650
YARN OPENING RECEIVE - R - RECEIVE NO.49091			KG	49.650
YARN OPENING RECEIVE - RI - RECEIVE NO.49094			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.49084			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.49085			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.49086			KG	49.650
13-Jan-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/13408			KG	12.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/13413			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/13406			KG	37.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/13409			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/13412			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/13411			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/13407			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/13410			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/13405			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/13414			KG	10.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/13428			KG	29.000
YARN OPENING RECEIVE - E - RECEIVE NO.49150			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.49155			KG	12.950
YARN OPENING RECEIVE - J - RECEIVE NO.49148			KG	36.750
YARN OPENING RECEIVE - KM - RECEIVE NO.49151			KG	11.950
YARN OPENING RECEIVE - M - RECEIVE NO.49154			KG	11.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.49153			KG	12.950
YARN OPENING RECEIVE - R - RECEIVE NO.49149			KG	24.850
YARN OPENING RECEIVE - RI - RECEIVE NO.49152			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.49147			KG	49.650
YARN OPENING RECEIVE - SM - RECEIVE NO.49156			KG	9.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.49169			KG	28.800
16-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5705			KG	1000.650
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5705			KG	1000.650
18-Jan-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5721			KG	191.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5721			KG	191.000
20-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34308 WEAVING FOLIO NO.-KE/22-23/9132 LOOM NO.-T3,			KG	738.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34309 WEAVING FOLIO NO.-KE/22-23/9138 LOOM NO.-T4,			KG	129.720
21-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34389 WEAVING FOLIO NO.-KE/22-23/9162 LOOM NO.-T3,			KG	224.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34390 WEAVING FOLIO NO.-KE/22-23/9163 LOOM NO.-T5,			KG	35.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34391 WEAVING FOLIO NO.-KE/22-23/9166 LOOM NO.-T6,			KG	98.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34393 WEAVING FOLIO NO.-KE/22-23/9160 LOOM NO.-T9,			KG	89.600
27-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34680 WEAVING FOLIO NO.-KE/22-23/9255 LOOM NO.-T4,			KG	191.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34685 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	38.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34686 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34691 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34692 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34695 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34703 WEAVING FOLIO NO.-KE/22-23/9293 LOOM NO.-T13,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34706 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34707 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	8.960
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5862			KG	450.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5866			KG	150.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 5866			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5862			KG	150.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5862			KG	250.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5862			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5866			KG	50.000
28-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34728 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34730 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34731 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34733 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34739 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34740 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34742 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	44.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34746 WEAVING FOLIO NO.-KE/22-23/9257 LOOM NO.-T5,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34747 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34748 WEAVING FOLIO NO.-KE/22-23/9259 LOOM NO.-T5,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34749 WEAVING FOLIO NO.-KE/22-23/9260 LOOM NO.-T6,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34750 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34785 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34790 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34791 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34793 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34813 WEAVING FOLIO NO.-KE/22-23/9297 LOOM NO.-T13,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34820 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	8.960
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5869			KG	950.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5877			KG	190.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5869			KG	120.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5869			KG	200.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5869			KG	180.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5869			KG	120.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5869			KG	200.000
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5869			KG	130.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5877			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5877			KG	170.000
30-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34989 WEAVING FOLIO NO.-KE/22-23/9297 LOOM NO.-T13,			KG	7.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/34990 WEAVING FOLIO NO.-KE/22-23/9298 LOOM NO.-T13,			KG	5.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5909			KG	17.825
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 5909			KG	17.825
01-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35114 WEAVING FOLIO NO.-KE/22-23/9297 LOOM NO.-T13,			KG	10.560
02-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35366 WEAVING FOLIO NO.-KE/22-23/9298 LOOM NO.-T13,			KG	28.200
03-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35525 WEAVING FOLIO NO.-KE/22-23/9297 LOOM NO.-T13,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35527 WEAVING FOLIO NO.-KE/22-23/9297 LOOM NO.-T13,			KG	10.000
04-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35692 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	7.200
06-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35844 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35864 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	9.520
08-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36311 WEAVING FOLIO NO.-KE/22-23/9298 LOOM NO.-T13,			KG	6.805
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36935 WEAVING FOLIO NO.-KE/22-23/9628 LOOM NO.-T2,			KG	7.200
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37713 WEAVING FOLIO NO.-KE/22-23/9791 LOOM NO.-T9,			KG	14.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37812 WEAVING FOLIO NO.-KE/22-23/9809 LOOM NO.-T7,			KG	2.320
04-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40714 WEAVING FOLIO NO.-KE/22-23/10482 LOOM NO.-T5,			KG	5.640
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43329 WEAVING FOLIO NO.-KE/22-23/9254 LOOM NO.-T4,			KG	133.440
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	44.800
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	11.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39229/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.560
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39232/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	44.800
0.000 Opening Bal. 14,096.595 Inward Qty. 14,096.595 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED 954A Without Tag No				
12-Jan-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.632 : KE/22-23/217 - BILL NO.SP/503 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK 13-Jan-2023			KG	603.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5690			KG	603.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5690 18-Jan-2023			KG	603.000
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.644 : KE/22-23/234 - BILL NO.SP/515 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK 19-Jan-2023			KG	1006.000
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5742			KG	1006.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5742 21-Jan-2023			KG	1006.000
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.650 : KE/22-23/260 - BILL NO.SP/521 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK 23-Jan-2023			KG	500.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5858			KG	1609.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5858 25-Jan-2023			KG	1609.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1259 / KE/22-23/1274 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47 01-Feb-2023			KG	500.000
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.680 : KE/22-23/272 - BILL NO.SP/550 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK 03-Feb-2023			KG	741.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1288 / KE/22-23/1303 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43 07-Feb-2023			KG	550.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1309 / KE/22-23/1324 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47 09-Feb-2023			KG	1059.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1312 / KE/22-23/1327 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	741.000
0.000 Opening Bal.				
6,068.000 Inward Qty.				
6,068.000 OutWard Qty.				
0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	966	Without Tag No		
27-Jan-2023				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.664 : KE/22-23/272 - BILL NO.SP/534 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	800.000
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.665 : KE/22-23/272 - BILL NO.SP/535 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2262.000
30-Jan-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1287 / KE/22-23/1302 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43 31-Jan-2023			KG	800.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5914			KG	30.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5914 01-Feb-2023			KG	30.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5947			KG	60.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5941			KG	1245.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5947			KG	60.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5941			KG	1245.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/15296			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/15348			KG	18.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/15364			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15297			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15349			KG	37.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15304			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15356			KG	18.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15305			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15357			KG	18.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15306			KG	50.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15358			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15293			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15294			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15345			KG	31.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15346			KG	31.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15363			KG	4.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15298			KG	25.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15350			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15303			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15355			KG	18.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15301			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15353			KG	18.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/15307			KG	25.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/15359			KG	19.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15299			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15351			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15295			KG	56.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15347			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15300			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15352			KG	18.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15291			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15292			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15343			KG	31.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15344			KG	31.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15362			KG	4.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15308			KG	25.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15360			KG	19.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15365			KG	1.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15309			KG	25.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15361			KG	19.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15302			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15354			KG	18.000
YARN OPENING RECEIVE - AF - RECEIVE NO.50929			KG	24.850
YARN OPENING RECEIVE - AF - RECEIVE NO.50981			KG	17.900
YARN OPENING RECEIVE - AF - RECEIVE NO.50997			KG	3.000
YARN OPENING RECEIVE - E - RECEIVE NO.50930			KG	49.650
YARN OPENING RECEIVE - E - RECEIVE NO.50982			KG	36.800
YARN OPENING RECEIVE - FT - RECEIVE NO.50936			KG	24.850
YARN OPENING RECEIVE - FT - RECEIVE NO.50989			KG	17.900
YARN OPENING RECEIVE - GD - RECEIVE NO.50937			KG	24.850
YARN OPENING RECEIVE - GD - RECEIVE NO.50990			KG	17.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.50941			KG	49.650
YARN OPENING RECEIVE - HJ - RECEIVE NO.50994			KG	36.750
YARN OPENING RECEIVE - J - RECEIVE NO.50926			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.50927			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.50978			KG	30.800
YARN OPENING RECEIVE - J - RECEIVE NO.50979			KG	30.800
YARN OPENING RECEIVE - J - RECEIVE NO.50996			KG	4.000
YARN OPENING RECEIVE - KM - RECEIVE NO.50959			KG	24.875
YARN OPENING RECEIVE - KM - RECEIVE NO.50983			KG	17.900
YARN OPENING RECEIVE - M - RECEIVE NO.50935			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.50988			KG	17.900
YARN OPENING RECEIVE - NB - RECEIVE NO.50933			KG	24.850
YARN OPENING RECEIVE - NB - RECEIVE NO.50986			KG	17.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.50938			KG	24.850
YARN OPENING RECEIVE - NLM. - RECEIVE NO.50991			KG	18.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50931			KG	24.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.50984			KG	17.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - R - RECEIVE NO.50928			KG	55.650
YARN OPENING RECEIVE - R - RECEIVE NO.50980			KG	36.800
YARN OPENING RECEIVE - RI - RECEIVE NO.50932			KG	24.850
YARN OPENING RECEIVE - RI - RECEIVE NO.50985			KG	17.900
YARN OPENING RECEIVE - SB - RECEIVE NO.50924			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.50925			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.50976			KG	30.800
YARN OPENING RECEIVE - SB - RECEIVE NO.50977			KG	30.800
YARN OPENING RECEIVE - SB - RECEIVE NO.50995			KG	4.000
YARN OPENING RECEIVE - SM - RECEIVE NO.50939			KG	24.850
YARN OPENING RECEIVE - SM - RECEIVE NO.50992			KG	18.900
YARN OPENING RECEIVE - SM - RECEIVE NO.50998			KG	1.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.50940			KG	24.850
YARN OPENING RECEIVE - SUD - RECEIVE NO.50993			KG	18.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.50934			KG	24.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.50987			KG	17.900
02-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35260 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35284 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	338.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35288 WEAVING FOLIO NO.-KE/22-23/9250 LOOM NO.-T2,			KG	89.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35291 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	282.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35293 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	5.990
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35295 WEAVING FOLIO NO.-KE/22-23/9273 LOOM NO.-T10,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35300 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35301 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35309 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35312 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35314 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	52.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35319 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35320 WEAVING FOLIO NO.-KE/22-23/9360 LOOM NO.-T15,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35338 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35341 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35353 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35361 WEAVING FOLIO NO.-KE/22-23/9326 LOOM NO.-T14,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35362 LATEXING FOLIO NO.-726 LOOM NO.-15S,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35380 WEAVING FOLIO NO.-KE/22-23/9253 LOOM NO.-T3,			KG	62.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35385 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	11.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5959			KG	100.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5960			KG	455.775
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5974			KG	760.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5977			KG	300.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5982			KG	430.317
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5962			KG	987.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5963			KG	983.080
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5964			KG	163.050
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5970			KG	14.830
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5984			KG	80.650
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5959			KG	100.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5960			KG	455.775
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5974			KG	760.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5977			KG	300.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5982			KG	430.317
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5963			KG	333.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5964			KG	17.010
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5984			KG	8.240
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5964			KG	18.150
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5984			KG	2.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5963			KG	20.750
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5964			KG	9.460
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5970			KG	7.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5984			KG	7.300
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 5963			KG	19.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5963			KG	42.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5964			KG	13.530
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5970			KG	6.930
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5984			KG	2.650
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 5963			KG	400.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5963			KG	26.460
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5964			KG	22.770
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5984			KG	16.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5963			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5964			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5984			KG	9.370
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5963			KG	30.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5964			KG	6.920
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5984			KG	8.080
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5963			KG	49.170
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5964			KG	13.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5984			KG	7.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5963			KG	53.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5964			KG	54.810
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5984			KG	18.010
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5962			KG	987.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/15374			KG	25.000
YARN OPENING ISSUE - CHND - ISSUE NO.KE/22-23/15473			KG	14.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15375			KG	38.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/15376			KG	37.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/15390			KG	37.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15391			KG	38.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/15423			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15392			KG	75.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/15424			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15369			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15370			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/15371			KG	50.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/15339			KG	18.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15377			KG	38.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/15419			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/15389			KG	38.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/15386			KG	37.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15387			KG	38.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/15421			KG	12.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/15393			KG	37.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15378			KG	37.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/15420			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15372			KG	37.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/15373			KG	38.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/15379			KG	38.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15366			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15367			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15368			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15417			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/15418			KG	17.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/15472			KG	14.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/15394			KG	25.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15395			KG	38.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15425			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15388			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/15422			KG	13.000
YARN OPENING RECEIVE - AF - RECEIVE NO.51007			KG	24.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - CHND - RECEIVE NO.51097			KG	13.990
YARN OPENING RECEIVE - E - RECEIVE NO.51008			KG	37.800
YARN OPENING RECEIVE - E - RECEIVE NO.51009			KG	36.800
YARN OPENING RECEIVE - FT - RECEIVE NO.51023			KG	36.750
YARN OPENING RECEIVE - GD - RECEIVE NO.51024			KG	37.750
YARN OPENING RECEIVE - GD - RECEIVE NO.51093			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.51025			KG	74.500
YARN OPENING RECEIVE - HJ - RECEIVE NO.51067			KG	11.919
YARN OPENING RECEIVE - J - RECEIVE NO.51002			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.51003			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.51004			KG	49.650
YARN OPENING RECEIVE - JBN - RECEIVE NO.50973			KG	17.990
YARN OPENING RECEIVE - KM - RECEIVE NO.51010			KG	37.800
YARN OPENING RECEIVE - KM - RECEIVE NO.51087			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.51022			KG	37.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.51019			KG	36.750
YARN OPENING RECEIVE - NB - RECEIVE NO.51020			KG	37.750
YARN OPENING RECEIVE - NB - RECEIVE NO.51089			KG	11.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.51026			KG	36.750
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51011			KG	36.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51085			KG	12.898
YARN OPENING RECEIVE - R - RECEIVE NO.51005			KG	36.750
YARN OPENING RECEIVE - R - RECEIVE NO.51006			KG	37.750
YARN OPENING RECEIVE - RI - RECEIVE NO.51012			KG	37.800
YARN OPENING RECEIVE - SB - RECEIVE NO.50999			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.51000			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.51001			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.51054			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.51055			KG	16.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.51096			KG	13.990
YARN OPENING RECEIVE - SM - RECEIVE NO.51028			KG	24.850
YARN OPENING RECEIVE - SUD - RECEIVE NO.51027			KG	37.750
YARN OPENING RECEIVE - SUD - RECEIVE NO.51122			KG	11.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51021			KG	36.750
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51090			KG	12.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2678			KG	12.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2671			KG	9.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2677			KG	13.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/22-23/2672			KG	9.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5970			WT	663.370
STOCK TRANSFER-FROM-TUFTING ZONE T2 -CHALLANNO : 5970			WT	3.960
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5970			WT	8.040
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5970			WT	75.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5970			WT	23.770
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 5970			WT	10.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5970			WT	63.480
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5970			WT	56.290
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5970			WT	6.470
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 5970			WT	7.900
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5970			WT	131.810
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5970			WT	188.070
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5970			WT	96.100
03-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35396 WEAVING FOLIO NO.-KE/22-23/9351 LOOM NO.-4.,			KG	16.580
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35430 WEAVING FOLIO NO.-KE/22-23/9245 LOOM NO.-T1,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35441 WEAVING FOLIO NO.-KE/22-23/9270 LOOM NO.-T9,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35442 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35443 WEAVING FOLIO NO.-KE/22-23/9206 LOOM NO.-T9,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35448 WEAVING FOLIO NO.-KE/22-23/9266 LOOM NO.-T8,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35450 WEAVING FOLIO NO.-KE/22-23/9267 LOOM NO.-T8,			KG	78.960

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35457 WEAVING FOLIO NO.-KE/22-23/9361 LOOM NO.-T15,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35485 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	27.522
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35487 WEAVING FOLIO NO.-KE/22-23/9327 LOOM NO.-T14,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35511 WEAVING FOLIO NO.-KE/22-23/9246 LOOM NO.-T1,			KG	49.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35522 WEAVING FOLIO NO.-KE/22-23/9249 LOOM NO.-T2,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35526 WEAVING FOLIO NO.-KE/22-23/9248 LOOM NO.-T2,			KG	14.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 5997			KG	11.950
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5991			KG	196.870
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5998			KG	14.192
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5997			KG	11.950
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 5991			KG	28.070
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 5991			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 5991			KG	10.420
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 5991			KG	6.410
STOCK TRANSFER-TO-TUFTING ZONE T15 -CHALLANNO : 5991			KG	8.180
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 5991			KG	33.590
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 5991			KG	29.680
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5991			KG	15.610
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 5991			KG	9.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 5991			KG	23.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5991			KG	26.910
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 5998			KG	14.192
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/15745			KG	9.000
YARN OPENING RECEIVE - SUD - RECEIVE NO.51349			KG	8.933
04-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35575 WEAVING FOLIO NO.-KE/22-23/9252 LOOM NO.-T3,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35682 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	5.640
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6029			KG	8.933
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6026			KG	2.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6029			KG	8.933
STOCK TRANSFER-TO-TUFTING ZONE T10 -CHALLANNO : 6026			KG	2.000
06-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35846 WEAVING FOLIO NO.-KE/22-23/9251 LOOM NO.-T3,			KG	25.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35854 WEAVING FOLIO NO.-KE/22-23/9207 LOOM NO.-T9,			KG	4.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35865 WEAVING FOLIO NO.-KE/22-23/9268 LOOM NO.-T8,			KG	14.140
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35955 WEAVING FOLIO NO.-KE/22-23/9264 LOOM NO.-T7,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35956 WEAVING FOLIO NO.-KE/22-23/9263 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35957 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	30.940
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6051			KG	4.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6063			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 6063			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6051			KG	4.900
07-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36114 WEAVING FOLIO NO.-KE/22-23/9261 LOOM NO.-T6,			KG	17.270
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6084			KG	32.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6084			KG	32.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16000			KG	32.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.51605			KG	32.000
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36936 WEAVING FOLIO NO.-KE/22-23/9628 LOOM NO.-T2,			KG	14.200
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37748 WEAVING FOLIO NO.-KE/22-23/9797 LOOM NO.-T14,			KG	0.190
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37762 WEAVING FOLIO NO.-KE/22-23/9811 LOOM NO.-T2,			KG	11.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37813 WEAVING FOLIO NO.-KE/22-23/9809 LOOM NO.-T7,			KG	0.364
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37821 WEAVING FOLIO NO.-KE/22-23/9825 LOOM NO.-T13,			KG	10.420
18-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37996 WEAVING FOLIO NO.-KE/22-23/9856 LOOM NO.-T7,			KG	6.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38000 WEAVING FOLIO NO.-KE/22-23/9852 LOOM NO.-T17,			KG	32.033
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6381			KG	32.033
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6381			KG	32.033

Transaction Detail	Lot No	Tag No	Unit	Qty.
20-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38159 WEAVING FOLIO NO.-KE/22-23/9884 LOOM NO.-T7,			KG	8.960
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42064 WEAVING FOLIO NO.-KE/22-23/10777 LOOM NO.-T7,			KG	8.266
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43327 WEAVING FOLIO NO.-KE/22-23/9254 LOOM NO.-T4,			KG	155.500
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39212/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	46.550
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.260

0.000 Opening Bal.	11,939.855 Inward Qty.	11,964.495 OutWard Qty.	-24.640 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	966A	Without Tag No	-----	
02-Nov-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.486 : KE/22-23/139 - BILL NO.SP/363 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	98.000
03-Nov-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5183			KG	98.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5183			KG	98.000
04-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33072 WEAVING FOLIO NO.-KE/22-23/8336 LOOM NO.-4.,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33074 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	10.800
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5608			KG	98.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 5608			KG	98.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/12820			KG	5.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/12821			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/12825			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/12826			KG	6.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/12833			KG	23.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/12818			KG	18.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/12836			KG	22.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/12824			KG	5.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/12823			KG	5.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/12828			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/12819			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/12822			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/12817			KG	15.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/12827			KG	5.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/12834			KG	23.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/12835			KG	23.000
YARN OPENING RECEIVE - AF - RECEIVE NO.48617			KG	4.985
YARN OPENING RECEIVE - E - RECEIVE NO.48618			KG	5.984
YARN OPENING RECEIVE - FT - RECEIVE NO.48622			KG	5.980
YARN OPENING RECEIVE - GD - RECEIVE NO.48623			KG	5.980
YARN OPENING RECEIVE - HDS - RECEIVE NO.48626			KG	22.967
YARN OPENING RECEIVE - J - RECEIVE NO.48615			KG	17.900
YARN OPENING RECEIVE - JBN - RECEIVE NO.48629			KG	21.969
YARN OPENING RECEIVE - M - RECEIVE NO.48621			KG	4.980
YARN OPENING RECEIVE - N(N) - RECEIVE NO.48620			KG	4.980
YARN OPENING RECEIVE - NLM. - RECEIVE NO.48625			KG	4.980
YARN OPENING RECEIVE - R - RECEIVE NO.48616			KG	9.950
YARN OPENING RECEIVE - RI - RECEIVE NO.48619			KG	5.983
YARN OPENING RECEIVE - SB - RECEIVE NO.48614			KG	14.900
YARN OPENING RECEIVE - SUD - RECEIVE NO.48624			KG	4.980
YARN OPENING RECEIVE - USA - RECEIVE NO.48627			KG	22.967
YARN OPENING RECEIVE - VMLS - RECEIVE NO.48628			KG	22.967
05-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33199 WEAVING FOLIO NO.-KE/22-23/8660 LOOM NO.-10.,			KG	10.200
06-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33274 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	6.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33327 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4., 07-Jan-2023			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33358 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4., 09-Jan-2023			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33446 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	13.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33494 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4.,			KG	5.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33522 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4., 10-Jan-2023			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/33536 WEAVING FOLIO NO.-KE/22-23/8827 LOOM NO.-4., 11-Jan-2023			KG	5.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/13212			KG	1.000
YARN OPENING RECEIVE - NLM. - RECEIVE NO.48976 14-Jan-2023			KG	0.996
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38175/22-23 WEAVING FOLIO NO.-2701 LOOM NO.- 18-Jan-2023			KG	1.870
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38214/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.578
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38215/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.000
0.000 Opening Bal.	477.448 Inward Qty.	477.448 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	966B	Without Tag No		
02-Nov-2022				
PURCHASE - KAS CARPET YARN DYERS - CHALLAN NO.486 : KE/22-23/139 - BILL NO.SP/363 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	32.000
03-Nov-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5183			KG	32.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 5183			KG	32.000
07-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5640			KG	32.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 5640			KG	32.000
30-Jan-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 5909			KG	32.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 5909			KG	32.000
31-Jan-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/35015 WEAVING FOLIO NO.-KE/22-23/9258 LOOM NO.-T5,			KG	32.000
0.000 Opening Bal.	128.000 Inward Qty.	128.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	A2620	Without Tag No		
27-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1932 : KE/22-23/624 - BILL NO.1932 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1585.000
10-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7685			KG	400.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7685			KG	400.000
11-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7703			KG	1185.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7703			KG	1185.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/1282			KG	31.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/1227			KG	15.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/1290			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1280			KG	62.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1289			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/1287			KG	16.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/1283			KG	15.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/1285			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1281			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/1286			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1279			KG	63.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/1288			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/1292			KG	16.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/1293			KG	25.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1291			KG	15.000
YARN OPENING RECEIVE - E - RECEIVE NO.58754			KG	30.800
YARN OPENING RECEIVE - FT - RECEIVE NO.58699			KG	14.900
YARN OPENING RECEIVE - GD - RECEIVE NO.58760			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.58752			KG	61.600
YARN OPENING RECEIVE - M - RECEIVE NO.58759			KG	12.900
YARN OPENING RECEIVE - NB - RECEIVE NO.58757			KG	15.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.58764			KG	14.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.58755			KG	15.900
YARN OPENING RECEIVE - R - RECEIVE NO.58753			KG	39.800
YARN OPENING RECEIVE - RI - RECEIVE NO.58756			KG	14.900
YARN OPENING RECEIVE - SB - RECEIVE NO.58751			KG	62.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.58758			KG	14.900
YARN OPENING RECEIVE - TRNM - RECEIVE NO.58762			KG	15.900
YARN OPENING RECEIVE - YSMN - RECEIVE NO.58763			KG	24.900
YARN OPENING RECEIVE - Z - RECEIVE NO.58761			KG	14.900
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2132 WEAVING FOLIO NO.-KE/23-24/521 LOOM NO.-T7,			KG	38.900
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/1352			KG	149.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/1360			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1348			KG	87.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1349			KG	88.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/1362			KG	38.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1359			KG	50.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/1357			KG	50.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/1354			KG	50.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/1355			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1350			KG	56.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1351			KG	56.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/1356			KG	38.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1344			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1345			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1346			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1347			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/1353			KG	37.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/1358			KG	50.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/1363			KG	50.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/1364			KG	50.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1361			KG	50.000
YARN OPENING RECEIVE - E - RECEIVE NO.58822			KG	147.800
YARN OPENING RECEIVE - GD - RECEIVE NO.58830			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.58818			KG	86.550
YARN OPENING RECEIVE - J - RECEIVE NO.58819			KG	87.400
YARN OPENING RECEIVE - JDA - RECEIVE NO.58832			KG	37.750
YARN OPENING RECEIVE - M - RECEIVE NO.58829			KG	49.650
YARN OPENING RECEIVE - NB - RECEIVE NO.58827			KG	49.650
YARN OPENING RECEIVE - NJ - RECEIVE NO.58824			KG	49.600
YARN OPENING RECEIVE - P(P) - RECEIVE NO.58825			KG	49.600
YARN OPENING RECEIVE - R - RECEIVE NO.58820			KG	55.200
YARN OPENING RECEIVE - R - RECEIVE NO.58821			KG	55.800
YARN OPENING RECEIVE - RI - RECEIVE NO.58826			KG	37.700
YARN OPENING RECEIVE - SB - RECEIVE NO.58814			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.58815			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.58816			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.58817			KG	49.700
YARN OPENING RECEIVE - SM - RECEIVE NO.58823			KG	36.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.58828			KG	49.650
YARN OPENING RECEIVE - TRNM - RECEIVE NO.58833			KG	49.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - YSMN - RECEIVE NO.58834			KG	49.700
YARN OPENING RECEIVE - Z - RECEIVE NO.58831			KG	49.650
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2128 WEAVING FOLIO NO.-KE/23-24/517 LOOM NO.-T14,			KG	67.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2138 WEAVING FOLIO NO.-KE/23-24/525 LOOM NO.-T17,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2144 WEAVING FOLIO NO.-KE/23-24/527 LOOM NO.-T2,			KG	118.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2145 WEAVING FOLIO NO.-KE/23-24/528 LOOM NO.-T2,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2153 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2169 WEAVING FOLIO NO.-KE/23-24/522 LOOM NO.-T4,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2173 WEAVING FOLIO NO.-KE/23-24/545 LOOM NO.-T4,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2174 WEAVING FOLIO NO.-KE/23-24/546 LOOM NO.-T4,			KG	102.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2181 WEAVING FOLIO NO.-KE/23-24/547 LOOM NO.-T8,			KG	163.560
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7742			KG	600.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7748			KG	961.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7752			KG	975.830
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7760			KG	200.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7760			KG	200.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7742			KG	600.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7748			KG	961.250
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7752			KG	29.700
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7752			KG	120.700
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7752			KG	117.630
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7752			KG	202.100
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7752			KG	153.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7752			KG	52.200
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7752			KG	38.900
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7752			KG	247.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7752			KG	13.800
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/23-24/1563			KG	18.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/23-24/1562			KG	22.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/23-24/1561			KG	20.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.59030			KG	17.990
YARN OPENING RECEIVE - SUD - RECEIVE NO.59029			KG	21.990
YARN OPENING RECEIVE - VMLS - RECEIVE NO.59028			KG	19.990
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/62			KG	4.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/61			KG	4.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/63			KG	2.000
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2238 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2244 WEAVING FOLIO NO.-KE/23-24/554 LOOM NO.-T2,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2245 WEAVING FOLIO NO.-KE/23-24/555 LOOM NO.-T2,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2268 WEAVING FOLIO NO.-KE/23-24/559 LOOM NO.-T17,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2270 WEAVING FOLIO NO.-KE/23-24/560 LOOM NO.-T17,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2275 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2322 WEAVING FOLIO NO.-KE/23-24/575 LOOM NO.-T2,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2323 WEAVING FOLIO NO.-KE/23-24/576 LOOM NO.-T2,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2334 WEAVING FOLIO NO.-KE/23-24/581 LOOM NO.-T14,			KG	53.020
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2336 WEAVING FOLIO NO.-KE/23-24/583 LOOM NO.-T8,			KG	84.040
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7764			KG	373.960
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7764			KG	71.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7764			KG	135.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7764			KG	92.560
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7764			KG	75.300
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2450 WEAVING FOLIO NO.-KE/23-24/604 LOOM NO.-T4,			KG	92.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2458 WEAVING FOLIO NO.-KE/23-24/606 LOOM NO.-T5,			KG	5.860
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2460 WEAVING FOLIO NO.-KE/23-24/608 LOOM NO.-T5,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2461 WEAVING FOLIO NO.-KE/23-24/398 LOOM NO.-10S,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2488 WEAVING FOLIO NO.-KE/23-24/619 LOOM NO.-T17,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2503 LATEXING FOLIO NO.-1298 LOOM NO.-106,			KG	0.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2504 WEAVING FOLIO NO.-KE/23-24/622 LOOM NO.-T1,			KG	0.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2505 WEAVING FOLIO NO.-KE/23-24/622 LOOM NO.-T1,			KG	10.560
STOCK TRANSFER-FROM-TUFTING ZONE T1 -CHALLANNO : 7812			KG	90.240
STOCK TRANSFER-FROM-TUFTING ZONE T2 -CHALLANNO : 7812			KG	76.460
STOCK TRANSFER-FROM-TUFTING ZONE T5 -CHALLANNO : 7812			KG	118.120
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7812			KG	284.820
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/271			KG	19.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/272			KG	46.000
17-Apr-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/281			KG	68.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/283			KG	68.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/72			KG	3.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/71			KG	4.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/69			KG	2.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/70			KG	4.000
18-Apr-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/286			KG	70.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/79			KG	3.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/82			KG	7.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/80			KG	3.000
YARN OPENING+MOTTELING ISSUE- YSDA(YSDA.) - CHALLAN NO.-KE/23-24/78			KG	7.000
19-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3031 WEAVING FOLIO NO.-KE/23-24/740 LOOM NO.-T17,			KG	4.830
YARN OPENING ISSUE - HDS - ISSUE NO.KE/23-24/2208			KG	48.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.59669			KG	47.900
20-Apr-2023				
YARN OPENING ISSUE - NLM - ISSUE NO.KE/23-24/2231			KG	9.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/23-24/2232			KG	9.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/23-24/2230			KG	24.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.59692			KG	8.980
YARN OPENING RECEIVE - SUD - RECEIVE NO.59693			KG	8.980
YARN OPENING RECEIVE - SYRA - RECEIVE NO.59691			KG	23.950
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3305 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	20.000
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3377 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3457 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3497 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3538 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3540 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	5.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/100			KG	3.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/101			KG	4.000
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	11.460
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4584 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	6.780
08-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39333/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	13.000
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5702 WEAVING FOLIO NO.-KE/23-24/1309 LOOM NO.-T9,			KG	13.800
19-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/621			KG	13.620
.....				
0.000 Opening Bal.	8,276.890 Inward Qty.	8,280.410 OutWard Qty.	-3.520 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	A2621	Without Tag No		
.....				
27-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1932 : KE/22-23/624 - BILL NO.1932 -BUYER CODE :STOCK			KG	2072.800
-LOCAL ORDER NO. :STOCK				
05-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7606			KG	700.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7606			KG	700.000
06-Apr-2023				
YARN OPENING ISSUE - CHD - ISSUE NO.KE/23-24/1161			KG	40.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/1048			KG	69.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/1056			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/673			KG	20.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/1057			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1046			KG	118.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/1059			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1055			KG	39.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/1053			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/1054			KG	39.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/1050			KG	39.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/1051			KG	39.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1047			KG	88.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/1052			KG	39.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1045			KG	59.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/730			KG	29.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/731			KG	30.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/23-24/1160			KG	40.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/1049			KG	20.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/1060			KG	29.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/1061			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1058			KG	29.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.58629			KG	39.950
YARN OPENING RECEIVE - E - RECEIVE NO.58519			KG	68.600
YARN OPENING RECEIVE - FT - RECEIVE NO.58234			KG	19.900
YARN OPENING RECEIVE - FT - RECEIVE NO.58526			KG	8.800
YARN OPENING RECEIVE - GD - RECEIVE NO.58527			KG	39.800
YARN OPENING RECEIVE - J - RECEIVE NO.58517			KG	117.600
YARN OPENING RECEIVE - JDA - RECEIVE NO.58529			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.58525			KG	38.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.58533			KG	10.000
YARN OPENING RECEIVE - NB - RECEIVE NO.58524			KG	38.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.58521			KG	38.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.58522			KG	38.800
YARN OPENING RECEIVE - R - RECEIVE NO.58518			KG	87.600
YARN OPENING RECEIVE - RI - RECEIVE NO.58523			KG	38.800
YARN OPENING RECEIVE - SB - RECEIVE NO.58307			KG	28.741
YARN OPENING RECEIVE - SB - RECEIVE NO.58308			KG	29.700
YARN OPENING RECEIVE - SB - RECEIVE NO.58516			KG	58.600
YARN OPENING RECEIVE - SHAH - RECEIVE NO.58628			KG	39.950
YARN OPENING RECEIVE - SM - RECEIVE NO.58520			KG	19.900
YARN OPENING RECEIVE - TRNM - RECEIVE NO.58530			KG	28.800
YARN OPENING RECEIVE - YSMN - RECEIVE NO.58531			KG	9.933
YARN OPENING RECEIVE - Z - RECEIVE NO.58528			KG	28.800
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1129 WEAVING FOLIO NO.-KE/23-24/259 LOOM NO.-T8,			KG	41.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7649			KG	78.341
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7635			KG	1372.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7648			KG	41.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7654			KG	36.841
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7649			KG	78.341
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7654			KG	36.841
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7648			KG	41.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7635			KG	1372.800
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1195 WEAVING FOLIO NO.-KE/23-24/285 LOOM NO.-T7,			KG	0.330
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1344 WEAVING FOLIO NO.-KE/23-24/323 LOOM NO.-T7,			KG	36.511

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7661			KG	1284.045
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7661			KG	1284.045
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/921			KG	106.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/931			KG	38.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/932			KG	47.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/919			KG	212.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/934			KG	32.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/924			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/930			KG	72.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/927			KG	20.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/928			KG	37.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/923			KG	12.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/23-24/996			KG	52.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/925			KG	47.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/920			KG	158.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/926			KG	72.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/918			KG	212.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/922			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/929			KG	47.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/935			KG	52.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/936			KG	32.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/933			KG	52.000
YARN OPENING RECEIVE - E - RECEIVE NO.58430			KG	105.475
YARN OPENING RECEIVE - FT - RECEIVE NO.58440			KG	37.805
YARN OPENING RECEIVE - GD - RECEIVE NO.58441			KG	46.724
YARN OPENING RECEIVE - J - RECEIVE NO.58428			KG	210.956
YARN OPENING RECEIVE - JDA - RECEIVE NO.58443			KG	31.722
YARN OPENING RECEIVE - KM - RECEIVE NO.58433			KG	31.769
YARN OPENING RECEIVE - M - RECEIVE NO.58439			KG	71.640
YARN OPENING RECEIVE - N(N) - RECEIVE NO.58436			KG	19.400
YARN OPENING RECEIVE - NB - RECEIVE NO.58437			KG	36.756
YARN OPENING RECEIVE - NJ - RECEIVE NO.58432			KG	11.880
YARN OPENING RECEIVE - NLM - RECEIVE NO.58468			KG	51.937
YARN OPENING RECEIVE - P(P) - RECEIVE NO.58434			KG	46.724
YARN OPENING RECEIVE - R - RECEIVE NO.58429			KG	157.215
YARN OPENING RECEIVE - RI - RECEIVE NO.58435			KG	71.680
YARN OPENING RECEIVE - SB - RECEIVE NO.58427			KG	210.956
YARN OPENING RECEIVE - SM - RECEIVE NO.58431			KG	11.514
YARN OPENING RECEIVE - TBSM - RECEIVE NO.58438			KG	46.724
YARN OPENING RECEIVE - TRNM - RECEIVE NO.58444			KG	51.691
YARN OPENING RECEIVE - YSMN - RECEIVE NO.58445			KG	31.726
YARN OPENING RECEIVE - Z - RECEIVE NO.58442			KG	51.688
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1454 WEAVING FOLIO NO.-KE/23-24/345 LOOM NO.-T14,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1501 WEAVING FOLIO NO.-KE/23-24/351 LOOM NO.-T1,			KG	80.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1516 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1526 WEAVING FOLIO NO.-KE/23-24/360 LOOM NO.-T14,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1529 WEAVING FOLIO NO.-KE/23-24/363 LOOM NO.-T7,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1536 WEAVING FOLIO NO.-KE/23-24/364 LOOM NO.-T4,			KG	60.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1539 WEAVING FOLIO NO.-KE/23-24/365 LOOM NO.-T4,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1550 WEAVING FOLIO NO.-KE/23-24/369 LOOM NO.-T14,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1553 WEAVING FOLIO NO.-KE/23-24/370 LOOM NO.-T14,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1555 WEAVING FOLIO NO.-KE/23-24/371 LOOM NO.-T4,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1573 WEAVING FOLIO NO.-KE/23-24/376 LOOM NO.-T2,			KG	78.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1591 WEAVING FOLIO NO.-KE/23-24/383 LOOM NO.-T17,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1594 WEAVING FOLIO NO.-KE/23-24/381 LOOM NO.-T7,			KG	118.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1595 WEAVING FOLIO NO.-KE/23-24/382 LOOM NO.-T7,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1597 WEAVING FOLIO NO.-KE/23-24/379 LOOM NO.-T8,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1598 WEAVING FOLIO NO.-KE/23-24/380 LOOM NO.-T8,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1615 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	19.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7688			KG	617.333
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7673			KG	975.010
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7679			KG	6.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7681			KG	223.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7682			KG	20.470
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7692			KG	70.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7692			KG	70.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7688			KG	617.333
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7673			KG	73.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7679			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7673			KG	121.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7673			KG	84.290
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7681			KG	31.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7673			KG	190.300
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7673			KG	18.400
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7681			KG	114.700
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7673			KG	73.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7673			KG	226.820
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7673			KG	99.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7681			KG	77.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7682			KG	20.470
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7673			KG	87.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/23-24/1209			KG	63.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.58677			KG	62.900
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/41			KG	2.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/40			KG	5.000
11-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1711 WEAVING FOLIO NO.-KE/23-24/402 LOOM NO.-T2,			KG	62.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1728 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1761 WEAVING FOLIO NO.-KE/23-24/416 LOOM NO.-T14,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1763 WEAVING FOLIO NO.-KE/23-24/417 LOOM NO.-T2,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1764 WEAVING FOLIO NO.-KE/23-24/418 LOOM NO.-T2,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1765 WEAVING FOLIO NO.-KE/23-24/420 LOOM NO.-T2,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1769 WEAVING FOLIO NO.-KE/23-24/425 LOOM NO.-T7,			KG	94.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1771 WEAVING FOLIO NO.-KE/23-24/427 LOOM NO.-T17,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1776 WEAVING FOLIO NO.-KE/23-24/430 LOOM NO.-T8,			KG	59.830
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7708			KG	107.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7716			KG	150.000
STOCK TRANSFER-FROM-TUFTING ZONE T2 -CHALLANNO : 7708			KG	16.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7716			KG	150.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7708			KG	16.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7708			KG	107.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/23-24/1327			KG	42.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/23-24/1328			KG	44.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.58797			KG	41.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.58798			KG	43.950
YARN OPENING+MOTTELING ISSUE- JBN(JBN) - CHALLAN NO.-KE/23-24/45			KG	2.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/46			KG	14.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/49			KG	3.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/48			KG	2.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/44			KG	3.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/47			KG	4.000
YARN OPENING+MOTTELING ISSUE- YSDA(YSDA.) - CHALLAN NO.-KE/23-24/50			KG	6.000
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1806 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1838 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1860 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1890 WEAVING FOLIO NO.-KE/23-24/454 LOOM NO.-T2,			KG	54.460
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1892 WEAVING FOLIO NO.-KE/23-24/456 LOOM NO.-T2,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1894 WEAVING FOLIO NO.-KE/23-24/457 LOOM NO.-T2,			KG	16.920

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1919 WEAVING FOLIO NO.-KE/23-24/464 LOOM NO.-T14,			KG	25.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1924 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	0.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1948 WEAVING FOLIO NO.-KE/23-24/474 LOOM NO.-T17,			KG	42.770
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1958 WEAVING FOLIO NO.-KE/23-24/480 LOOM NO.-T4,			KG	96.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1982 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	17.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7720			KG	112.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7735			KG	15.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7735			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7720			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7720			KG	62.100
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/57			KG	2.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/54			KG	17.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/59			KG	6.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/55			KG	8.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/56			KG	3.000
YARN OPENING+MOTTELING ISSUE- YSDA(YSDA.) - CHALLAN NO.-KE/23-24/60			KG	1.500
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1994 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2071 WEAVING FOLIO NO.-KE/23-24/485 LOOM NO.-4,			KG	60.000
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2318 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	40.000
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2358 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2457 WEAVING FOLIO NO.-KE/23-24/606 LOOM NO.-T5,			KG	73.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7812			KG	185.698
STOCK TRANSFER-FROM-TUFTING ZONE T2 -CHALLANNO : 7812			KG	57.800
STOCK TRANSFER-FROM-TUFTING ZONE T9 -CHALLANNO : 7812			KG	87.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7812			KG	330.498
18-Apr-2023				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/299			KG	48.000
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/304			KG	20.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/23-24/307			KG	48.000
21-Apr-2023				
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/87			KG	7.000
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3982 WEAVING FOLIO NO.-KE/23-24/803 LOOM NO.-11,			KG	9.737
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.500
15-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/564			KG	20.000
16-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/578			KG	48.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/580			KG	20.000
18-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/599			KG	64.000
19-May-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/629			KG	56.000
26-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8080 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	40.000
PROCESSRAWRECEIVE- 284 - CHALLAN NO.KE/23-24/82 WEAVING FOLIO NO.-KE/23-24/405 LOOM NO.-11,			KG	40.000
0.000 Opening Bal. 10,610.194 Inward Qty. 10,603.696 OutWard Qty. 6.498 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK0606 18				
20-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.24 / KE/23-24/105 - BILL NO.24-BUYER CODE :IK			KG	776.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
02-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8180			KG	776.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 8180			KG	776.000
05-May-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/3095			KG	776.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/52			KG	766.600
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6071 WEAVING FOLIO NO.-KE/23-24/1385 LOOM NO.-T5,			KG	38.720
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6072 WEAVING FOLIO NO.-KE/23-24/1386 LOOM NO.-T5,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6073 WEAVING FOLIO NO.-KE/23-24/1387 LOOM NO.-T14,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6075 WEAVING FOLIO NO.-KE/23-24/1388 LOOM NO.-T14,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6077 WEAVING FOLIO NO.-KE/23-24/1393 LOOM NO.-T7,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6079 WEAVING FOLIO NO.-KE/23-24/1394 LOOM NO.-T4,			KG	83.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6123 WEAVING FOLIO NO.-KE/23-24/1409 LOOM NO.-T8,			KG	77.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6124 WEAVING FOLIO NO.-KE/23-24/1410 LOOM NO.-T8,			KG	32.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6126 WEAVING FOLIO NO.-KE/23-24/1411 LOOM NO.-T17,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6127 WEAVING FOLIO NO.-KE/23-24/1412 LOOM NO.-T17,			KG	39.480
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8290			KG	766.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8289			KG	488.390
STOCK TRANSFER-FROM-TUFTING ZONE T5 -CHALLANNO : 8289			KG	16.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8289			KG	16.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8290			KG	766.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8289			KG	40.280
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8289			KG	118.290
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8289			KG	83.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8289			KG	81.970
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8289			KG	54.550
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8289			KG	109.800
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6297 WEAVING FOLIO NO.-KE/23-24/1440 LOOM NO.-T14,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6298 WEAVING FOLIO NO.-KE/23-24/1441 LOOM NO.-T14,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6299 WEAVING FOLIO NO.-KE/23-24/1444 LOOM NO.-T17,			KG	45.760
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8315			KG	19.430
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8315			KG	19.430
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6433 WEAVING FOLIO NO.-KE/23-24/1471 LOOM NO.-T5,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6446 WEAVING FOLIO NO.-KE/23-24/1476 LOOM NO.-T2,			KG	0.954
16-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6606 WEAVING FOLIO NO.-KE/23-24/1518 LOOM NO.-T14,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6644 WEAVING FOLIO NO.-KE/23-24/1526 LOOM NO.-T2,			KG	10.560
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8354			KG	31.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8354			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8354			KG	11.000
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6789 WEAVING FOLIO NO.-KE/23-24/1544 LOOM NO.-T14,			KG	2.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6799 WEAVING FOLIO NO.-KE/23-24/1545 LOOM NO.-T7,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6845 WEAVING FOLIO NO.-KE/23-24/1550 LOOM NO.-T5,			KG	30.480
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39372/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	242.826
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0.000 Opening Bal.	3,640.020 Inward Qty.	3,629.420 OutWard Qty.	10.600 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606	2		
.....				
20-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.19 / KE/23-24/140 - BILL NO.19-BUYER CODE :IK			KG	872.200
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7997			KG	872.200
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7997			KG	872.200
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/2460			KG	578.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.59915			KG	578.000
28-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/2580			KG	294.200
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/47			KG	285.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4361 WEAVING FOLIO NO.-KE/23-24/1029 LOOM NO.-T4,			KG	23.130
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4415 WEAVING FOLIO NO.-KE/23-24/1039 LOOM NO.-T2,			KG	239.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8055			KG	863.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8061			KG	239.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8083			KG	30.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8055			KG	863.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8061			KG	239.200
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8083			KG	30.000
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4599 WEAVING FOLIO NO.-KE/23-24/1063 LOOM NO.-T8,			KG	64.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4605 WEAVING FOLIO NO.-KE/23-24/1065 LOOM NO.-T4,			KG	46.570
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4614 WEAVING FOLIO NO.-KE/23-24/1069 LOOM NO.-T3,			KG	161.920
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8104			KG	121.150
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8108			KG	287.510
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8108			KG	42.950
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 8108			KG	42.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8108			KG	162.860
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8108			KG	39.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8104			KG	121.150
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4733 WEAVING FOLIO NO.-KE/23-24/1089 LOOM NO.-T1,			KG	42.950
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4735 WEAVING FOLIO NO.-KE/23-24/1083 LOOM NO.-T17,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4737 WEAVING FOLIO NO.-KE/23-24/1084 LOOM NO.-T17,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4751 WEAVING FOLIO NO.-KE/23-24/1096 LOOM NO.-T12,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4755 WEAVING FOLIO NO.-KE/23-24/1101 LOOM NO.-T5,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4756 WEAVING FOLIO NO.-KE/23-24/1100 LOOM NO.-T5,			KG	56.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8117			KG	185.940
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8117			KG	62.760
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8117			KG	123.180
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4867 WEAVING FOLIO NO.-KE/23-24/1122 LOOM NO.-T5,			KG	45.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4879 WEAVING FOLIO NO.-KE/23-24/1125 LOOM NO.-T8,			KG	56.510
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4890 WEAVING FOLIO NO.-KE/23-24/1129 LOOM NO.-T17,			KG	5.000
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5707 WEAVING FOLIO NO.-KE/23-24/1311 LOOM NO.-T5,			KG	5.640
0.000 Opening Bal.		4,335.800 Inward Qty.	4,319.720 OutWard Qty.	16.080 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		IK0606	Without Tag No	
31-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1969 : KE/22-23/660 - BILL NO.1969 -BUYER CODE :STOCK			KG	881.700
-LOCAL ORDER NO. :STOCK				
03-Apr-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.06 : KE/23-24/72 - BILL NO.06 -BUYER CODE :STOCK -LOCAL			KG	783.400
ORDER NO. :STOCK				
20-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/105 / KE/23-24/105 -BUYER CODE			KG	783.400
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/138 / KE/23-24/140 -BUYER CODE			KG	881.700
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal.		1,665.100 Inward Qty.	1,665.100 OutWard Qty.	0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		IK0606/1	1	
20-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.19 / KE/23-24/140 - BILL NO.19-BUYER CODE :IK			KG	139.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7997			KG	139.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7997			KG	139.000
28-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/2580			KG	139.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/47			KG	139.000
0.000 Opening Bal.	417.000 Inward Qty.	278.000 OutWard Qty.	139.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606/1	74		
11-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.14 / KE/23-24/69 - BILL NO.14-BUYER CODE :IK			KG	882.700
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7774			KG	882.700
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7774			KG	882.700
17-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/1907			KG	882.700
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/36			KG	862.800
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3608 WEAVING FOLIO NO.-KE/23-24/867 LOOM NO.-T4,			KG	80.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3610 WEAVING FOLIO NO.-KE/23-24/868 LOOM NO.-T4,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3612 WEAVING FOLIO NO.-KE/23-24/865 LOOM NO.-T1,			KG	15.690
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3633 WEAVING FOLIO NO.-KE/23-24/873 LOOM NO.-T2,			KG	53.720
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7932			KG	862.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7938			KG	371.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7953			KG	41.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7932			KG	862.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7938			KG	42.240
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7938			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7938			KG	121.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7953			KG	41.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7938			KG	42.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7938			KG	126.260
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3705 WEAVING FOLIO NO.-KE/23-24/889 LOOM NO.-T14,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3706 WEAVING FOLIO NO.-KE/23-24/890 LOOM NO.-T14,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3718 WEAVING FOLIO NO.-KE/23-24/893 LOOM NO.-T4,			KG	11.460
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3746 WEAVING FOLIO NO.-KE/23-24/902 LOOM NO.-T3,			KG	42.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3769 WEAVING FOLIO NO.-KE/23-24/907 LOOM NO.-T2,			KG	103.980
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3937 WEAVING FOLIO NO.-KE/23-24/932 LOOM NO.-T14,			KG	10.560
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4108 WEAVING FOLIO NO.-KE/23-24/970 LOOM NO.-T1,			KG	26.550
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4127 WEAVING FOLIO NO.-KE/23-24/981 LOOM NO.-T3,			KG	172.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4178 WEAVING FOLIO NO.-KE/23-24/992 LOOM NO.-T3,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4182 WEAVING FOLIO NO.-KE/23-24/986 LOOM NO.-T2,			KG	36.750
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39317/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.960
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7996			KG	41.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8000			KG	42.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8006			KG	336.750
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7996			KG	41.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8000			KG	42.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8006			KG	336.750
28-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4268 WEAVING FOLIO NO.-KE/23-24/1012 LOOM NO.-T14,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4269 WEAVING FOLIO NO.-KE/23-24/1006 LOOM NO.-T3,			KG	147.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4280 WEAVING FOLIO NO.-KE/23-24/1014 LOOM NO.-T2,			KG	5.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8047			KG	30.550
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8047			KG	30.550
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4570 WEAVING FOLIO NO.-KE/23-24/1060 LOOM NO.-T14,			KG	2.390
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5002 WEAVING FOLIO NO.-KE/23-24/1153 LOOM NO.-T2,			KG	2.910
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5215 WEAVING FOLIO NO.-KE/23-24/1211 LOOM NO.-T3,			KG	24.590

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	4,353.800 Inward Qty.	4,353.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606/1	75		
12-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.15 / KE/23-24/88 - BILL NO.15-BUYER CODE :IK			KG	995.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7840			KG	995.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7840			KG	995.000
17-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/1907			KG	702.500
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/36			KG	702.500
18-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/2343			KG	292.500
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/46			KG	277.000
24-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7932			KG	702.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7938			KG	38.680
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7932			KG	702.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7938			KG	38.680
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3854 WEAVING FOLIO NO.-KE/23-24/919 LOOM NO.-T8,			KG	40.900
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3918 WEAVING FOLIO NO.-KE/23-24/929 LOOM NO.-T4,			KG	118.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3920 WEAVING FOLIO NO.-KE/23-24/930 LOOM NO.-T4,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3935 WEAVING FOLIO NO.-KE/23-24/931 LOOM NO.-T14,			KG	44.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3940 WEAVING FOLIO NO.-KE/23-24/939 LOOM NO.-T5,			KG	33.020
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3941 WEAVING FOLIO NO.-KE/23-24/940 LOOM NO.-T5,			KG	14.080
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7973			KG	44.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7974			KG	40.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7979			KG	375.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7973			KG	44.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7979			KG	44.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7979			KG	174.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7979			KG	115.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7974			KG	40.900
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7979			KG	42.000
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4075 WEAVING FOLIO NO.-KE/23-24/965 LOOM NO.-T5,			KG	68.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4109 WEAVING FOLIO NO.-KE/23-24/970 LOOM NO.-T1,			KG	29.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4122 WEAVING FOLIO NO.-KE/23-24/975 LOOM NO.-T14,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4130 WEAVING FOLIO NO.-KE/23-24/966 LOOM NO.-T5,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4143 WEAVING FOLIO NO.-KE/23-24/979 LOOM NO.-T8,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4144 WEAVING FOLIO NO.-KE/23-24/980 LOOM NO.-T8,			KG	101.520
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39320/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	21.340
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7992			KG	40.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8007			KG	118.810
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8014			KG	85.900
STOCK TRANSFER-FROM-TUFTING ZONE T2 -CHALLANNO : 7996			KG	51.230
STOCK TRANSFER-FROM-TUFTING ZONE T4 -CHALLANNO : 8004			KG	31.000
STOCK TRANSFER-FROM-TUFTING ZONE T8 -CHALLANNO : 8015			KG	8.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7996			KG	51.230
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8004			KG	31.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8015			KG	8.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8014			KG	42.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7992			KG	40.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8014			KG	43.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8007			KG	118.810
28-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4254 WEAVING FOLIO NO.-KE/23-24/1005 LOOM NO.-T5,			KG	70.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4262 WEAVING FOLIO NO.-KE/23-24/1010 LOOM NO.-T5,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4264 WEAVING FOLIO NO.-KE/23-24/1011 LOOM NO.-T5,			KG	11.280

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8018			KG	277.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8021			KG	131.470
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8024			KG	124.980
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8026			KG	68.990
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8057			KG	36.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8082			KG	21.300
STOCK TRANSFER-FROM-TUFTING ZONE T7 -CHALLANNO : 8056			KG	36.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 8057			KG	36.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8018			KG	277.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8056			KG	36.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8026			KG	68.990
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8082			KG	21.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8021			KG	131.470
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8024			KG	124.980
YARN OPENING ISSUE - USA - ISSUE NO.KE/23-24/2609			KG	36.000
YARN OPENING RECEIVE - USA - RECEIVE NO.60060			KG	35.950
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4357 WEAVING FOLIO NO.-KE/23-24/1029 LOOM NO.-T4,			KG	57.690
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4360 WEAVING FOLIO NO.-KE/23-24/1029 LOOM NO.-T4,			KG	21.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4397 WEAVING FOLIO NO.-KE/23-24/1035 LOOM NO.-T8,			KG	19.310
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4405 WEAVING FOLIO NO.-KE/23-24/1038 LOOM NO.-T2,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4407 WEAVING FOLIO NO.-KE/23-24/1037 LOOM NO.-11,			KG	21.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4425 WEAVING FOLIO NO.-KE/23-24/1043 LOOM NO.-T7,			KG	88.980
STOCK TRANSFER-FROM-TUFTING ZONE T4 -CHALLANNO : 8068			KG	11.300
STOCK TRANSFER-FROM-TUFTING ZONE T5 -CHALLANNO : 8067			KG	10.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8067			KG	10.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8068			KG	11.300
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4564 WEAVING FOLIO NO.-KE/23-24/1058 LOOM NO.-T5,			KG	10.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4571 WEAVING FOLIO NO.-KE/23-24/1060 LOOM NO.-T14,			KG	1.020
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4710 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4734 WEAVING FOLIO NO.-KE/23-24/1089 LOOM NO.-T1,			KG	7.810
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4955 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	8.210
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5003 WEAVING FOLIO NO.-KE/23-24/1153 LOOM NO.-T2,			KG	8.890
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5021 WEAVING FOLIO NO.-KE/23-24/1159 LOOM NO.-T1,			KG	4.170
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39356/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.140
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6848 WEAVING FOLIO NO.-KE/23-24/1550 LOOM NO.-T5,			KG	5.180
0.000 Opening Bal. 5,260.110 Inward Qty. 5,258.580 OutWard Qty. 1,530 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK0606/1 Without Tag No				
31-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1969 : KE/22-23/660 - BILL NO.1969 -BUYER CODE :STOCK			KG	2021.700
-LOCAL ORDER NO. :STOCK				
11-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/69 / KE/23-24/69 -BUYER CODE			KG	882.700
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
12-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/88 / KE/23-24/88 -BUYER CODE			KG	1000.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
20-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/138 / KE/23-24/140 -BUYER CODE			KG	139.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal. 2,021.700 Inward Qty. 2,021.700 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK0606/2 17				
20-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.24 / KE/23-24/105 - BILL NO.24-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	1024.500
27-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8112			KG	1024.500
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 8112			KG	1024.500
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/2756			KG	1024.500
YARN OPENING RECEIVE - BHR - RECEIVE NO.60204			KG	1024.500
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4752 WEAVING FOLIO NO.-KE/23-24/1097 LOOM NO.-T12,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4754 WEAVING FOLIO NO.-KE/23-24/1099 LOOM NO.-T2,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4757 WEAVING FOLIO NO.-KE/23-24/1098 LOOM NO.-T2,			KG	186.120
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8118			KG	1024.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8117			KG	655.830
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8129			KG	83.600
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8118			KG	1024.500
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 8117			KG	110.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8117			KG	83.050
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8117			KG	247.300
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8117			KG	116.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8129			KG	43.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8117			KG	76.310
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8117			KG	22.670
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8129			KG	40.600
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4847 WEAVING FOLIO NO.-KE/23-24/1117 LOOM NO.-T4,			KG	45.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4851 WEAVING FOLIO NO.-KE/23-24/1119 LOOM NO.-T14,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4852 WEAVING FOLIO NO.-KE/23-24/1120 LOOM NO.-T14,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4859 WEAVING FOLIO NO.-KE/23-24/1121 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4884 WEAVING FOLIO NO.-KE/23-24/1127 LOOM NO.-T8,			KG	27.950
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4895 WEAVING FOLIO NO.-KE/23-24/1109 LOOM NO.-T7,			KG	76.310
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4907 WEAVING FOLIO NO.-KE/23-24/1135 LOOM NO.-T12,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4909 WEAVING FOLIO NO.-KE/23-24/1137 LOOM NO.-T12,			KG	17.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8140			KG	285.070
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8140			KG	212.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8140			KG	72.870
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4999 WEAVING FOLIO NO.-KE/23-24/1153 LOOM NO.-T2,			KG	248.740
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5006 WEAVING FOLIO NO.-KE/23-24/1155 LOOM NO.-T4,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5007 WEAVING FOLIO NO.-KE/23-24/1156 LOOM NO.-T4,			KG	23.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5023 WEAVING FOLIO NO.-KE/23-24/1162 LOOM NO.-T14,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5024 WEAVING FOLIO NO.-KE/23-24/1163 LOOM NO.-T14,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5042 WEAVING FOLIO NO.-KE/23-24/1167 LOOM NO.-T8,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5047 WEAVING FOLIO NO.-KE/23-24/1168 LOOM NO.-T8,			KG	7.160
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5108 WEAVING FOLIO NO.-KE/23-24/1183 LOOM NO.-T5,			KG	63.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5206 WEAVING FOLIO NO.-KE/23-24/1207 LOOM NO.-T14,			KG	9.770
0.000 Opening Bal. 5,122.500 Inward Qty. 5,110.830 OutWard Qty. 11.670 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK0606/2 Without Tag No				
03-Apr-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.06 : KE/23-24/72 - BILL NO.06 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1036.100
20-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/105 / KE/23-24/105 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	1036.100
0.000 Opening Bal. 1,036.100 Inward Qty. 1,036.100 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK0606/3 19				
28-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.33 / KE/23-24/154 - BILL NO.33-BUYER CODE :IK			KG	505.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8103			KG	505.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 8103			KG	505.000
05-May-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/3095			KG	505.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/52			KG	501.600
11-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8283			KG	501.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8283			KG	501.000
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6080 WEAVING FOLIO NO.-KE/23-24/1394 LOOM NO.-T4,			KG	6.740
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6083 WEAVING FOLIO NO.-KE/23-24/1395 LOOM NO.-T4,			KG	52.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6125 WEAVING FOLIO NO.-KE/23-24/1410 LOOM NO.-T8,			KG	29.680
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8289			KG	324.470
STOCK TRANSFER-TO-TUFTING ZONE T20 -CHALLANNO : 8289			KG	80.870
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8289			KG	80.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8289			KG	81.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8289			KG	81.800
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6430 WEAVING FOLIO NO.-KE/23-24/1469 LOOM NO.-T4,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6439 WEAVING FOLIO NO.-KE/23-24/1475 LOOM NO.-T7,			KG	81.800
16-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6620 WEAVING FOLIO NO.-KE/23-24/1522 LOOM NO.-T4,			KG	3.520
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6872 WEAVING FOLIO NO.-KE/23-24/1556 LOOM NO.-T8,			KG	52.120
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39372/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	176.530
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39380/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	0.600
0.000 Opening Bal.	2,337.070 Inward Qty.	2,250.540 OutWard Qty.	86.530 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606/3	20		
20-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.24 / KE/23-24/105 - BILL NO.24-BUYER CODE :IK			KG	950.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
27-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8112			KG	950.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 8112			KG	950.000
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/2756			KG	950.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.60204			KG	950.000
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4849 WEAVING FOLIO NO.-KE/23-24/1118 LOOM NO.-T4,			KG	141.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4888 WEAVING FOLIO NO.-KE/23-24/1130 LOOM NO.-T17,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4891 WEAVING FOLIO NO.-KE/23-24/1129 LOOM NO.-T17,			KG	19.160
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8136			KG	950.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8140			KG	205.280
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8136			KG	950.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8140			KG	40.280
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8140			KG	165.000
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5008 WEAVING FOLIO NO.-KE/23-24/1156 LOOM NO.-T4,			KG	11.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8165			KG	181.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8169			KG	85.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8165			KG	72.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8165			KG	81.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8169			KG	85.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8165			KG	28.000
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5109 WEAVING FOLIO NO.-KE/23-24/1184 LOOM NO.-T5,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5146 WEAVING FOLIO NO.-KE/23-24/1191 LOOM NO.-T9,			KG	62.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5180 WEAVING FOLIO NO.-KE/23-24/1205 LOOM NO.-T5,			KG	22.560

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5182 WEAVING FOLIO NO.-KE/23-24/1206 LOOM NO.-T5,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5197 WEAVING FOLIO NO.-KE/23-24/1197 LOOM NO.-T4,			KG	8.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5201 WEAVING FOLIO NO.-KE/23-24/1202 LOOM NO.-T2,			KG	81.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5211 WEAVING FOLIO NO.-KE/23-24/1215 LOOM NO.-T17,			KG	72.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5218 WEAVING FOLIO NO.-KE/23-24/1216 LOOM NO.-T8,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5219 WEAVING FOLIO NO.-KE/23-24/1217 LOOM NO.-T8,			KG	63.360
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8169			KG	216.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8169			KG	132.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8169			KG	84.200
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5399 WEAVING FOLIO NO.-KE/23-24/1254 LOOM NO.-T9,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5422 WEAVING FOLIO NO.-KE/23-24/1259 LOOM NO.-T8,			KG	1.830
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39353/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	261.920
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5724 WEAVING FOLIO NO.-KE/23-24/1320 LOOM NO.-T8,			KG	10.210
0.000 Opening Bal.	4,488.080 Inward Qty.	4,474.300 OutWard Qty.	13,780 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606/3	Without Tag No		
07-Apr-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.25 : KE/23-24/50 - BILL NO.25 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1517.800
20-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/105 / KE/23-24/105 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	957.500
28-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/151 / KE/23-24/154 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	510.000
0.000 Opening Bal.	1,517.800 Inward Qty.	1,467.500 OutWard Qty.	50.300 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606/4	40		
21-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.27 / KE/23-24/106 - BILL NO.27-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	900.000
24-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7949			KG	8.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7949			KG	8.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2312			KG	8.000
YARN OPENING RECEIVE - E - RECEIVE NO.59771			KG	7.989
25-Apr-2023				
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/110			KG	7.000
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.989
06-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8176			KG	892.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8214			KG	90.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8214			KG	90.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8176			KG	892.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/3107			KG	25.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/3115			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/3113			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/3114			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3104			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3105			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/3109			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/3112			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/3110			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/3106			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/3111			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3102			KG	50.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3103			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/3108			KG	25.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/3084			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.60551			KG	24.850
YARN OPENING RECEIVE - F - RECEIVE NO.60559			KG	24.850
YARN OPENING RECEIVE - FT - RECEIVE NO.60557			KG	24.850
YARN OPENING RECEIVE - GD - RECEIVE NO.60558			KG	24.850
YARN OPENING RECEIVE - J - RECEIVE NO.60548			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.60549			KG	49.650
YARN OPENING RECEIVE - KM - RECEIVE NO.60553			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.60556			KG	24.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.60554			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.60550			KG	49.650
YARN OPENING RECEIVE - RI - RECEIVE NO.60555			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.60546			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.60547			KG	49.650
YARN OPENING RECEIVE - SM - RECEIVE NO.60552			KG	24.850
YARN OPENING RECEIVE - YSMN - RECEIVE NO.60528			KG	24.850
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5387 WEAVING FOLIO NO.-KE/23-24/1248 LOOM NO.-T17,			KG	56.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8213			KG	100.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8213			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/3157			KG	50.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/3162			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/3161			KG	25.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/23-24/3279			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3155			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/3158			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/3159			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/3156			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/3160			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3154			KG	100.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/3179			KG	17.000
YARN OPENING RECEIVE - E - RECEIVE NO.60601			KG	49.950
YARN OPENING RECEIVE - F - RECEIVE NO.60606			KG	24.980
YARN OPENING RECEIVE - FT - RECEIVE NO.60605			KG	24.980
YARN OPENING RECEIVE - HDS - RECEIVE NO.60721			KG	19.950
YARN OPENING RECEIVE - J - RECEIVE NO.60599			KG	49.950
YARN OPENING RECEIVE - KM - RECEIVE NO.60602			KG	24.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.60603			KG	24.980
YARN OPENING RECEIVE - R - RECEIVE NO.60600			KG	49.950
YARN OPENING RECEIVE - RI - RECEIVE NO.60604			KG	24.980
YARN OPENING RECEIVE - SB - RECEIVE NO.60598			KG	99.900
YARN OPENING RECEIVE - YSMN - RECEIVE NO.60623			KG	16.986
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/23-24/190			KG	25.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/189			KG	23.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/191			KG	4.000
09-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5487 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5523 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	35.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39353/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	9.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8245			KG	150.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8245			KG	150.000
YARN OPENING ISSUE - CHD - ISSUE NO.KE/23-24/3285			KG	28.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/23-24/3286			KG	27.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/23-24/3360			KG	55.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/23-24/3359			KG	57.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.60728			KG	27.980
YARN OPENING RECEIVE - SHAH - RECEIVE NO.60727			KG	26.980
YARN OPENING RECEIVE - SPNA - RECEIVE NO.60801			KG	54.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - USA - RECEIVE NO.60800			KG	56.900
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/23-24/193			KG	21.000
YARN OPENING+MOTTELING ISSUE- JBN(JBN) - CHALLAN NO.-KE/23-24/194			KG	4.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/23-24/192			KG	21.000
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5719 WEAVING FOLIO NO.-KE/23-24/1318 LOOM NO.-T14,			KG	8.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5726 WEAVING FOLIO NO.-KE/23-24/1321 LOOM NO.-T17,			KG	34.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5729 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5731 WEAVING FOLIO NO.-KE/23-24/1322 LOOM NO.-T17,			KG	18.580
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5746 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5783 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	11.207
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5784 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	13.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8252			KG	353.386
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8257			KG	43.580
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8259			KG	8.270
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8260			KG	8.100
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8252			KG	353.386
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8257			KG	8.980
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8260			KG	8.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8257			KG	17.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8259			KG	8.270
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8257			KG	17.000
11-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5816 WEAVING FOLIO NO.-KE/23-24/1337 LOOM NO.-4,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5834 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5905 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5965 WEAVING FOLIO NO.-KE/23-24/1366 LOOM NO.-T17,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5966 WEAVING FOLIO NO.-KE/23-24/1367 LOOM NO.-T17,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5968 WEAVING FOLIO NO.-KE/23-24/1360 LOOM NO.-T5,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5987 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	8.864
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8268			KG	416.696
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8268			KG	106.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8268			KG	153.356
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8268			KG	33.940
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8268			KG	123.400
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5992 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6092 WEAVING FOLIO NO.-KE/23-24/1401 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6129 WEAVING FOLIO NO.-KE/23-24/1413 LOOM NO.-T2,			KG	63.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6130 WEAVING FOLIO NO.-KE/23-24/1415 LOOM NO.-T2,			KG	67.680
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6188 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	11.839
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6300 WEAVING FOLIO NO.-KE/23-24/1445 LOOM NO.-T17,			KG	11.280
STOCK TRANSFER-FROM-TUFTING ZONE T2 -CHALLANNO : 8315			KG	10.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8315			KG	10.800
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6442 WEAVING FOLIO NO.-KE/23-24/1476 LOOM NO.-T2,			KG	19.786
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6454 WEAVING FOLIO NO.-KE/23-24/1481 LOOM NO.-T17,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6455 WEAVING FOLIO NO.-KE/23-24/1482 LOOM NO.-T17,			KG	49.280
16-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6630 WEAVING FOLIO NO.-KE/23-24/1523 LOOM NO.-T17,			KG	31.680
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6780 WEAVING FOLIO NO.-KE/23-24/1542 LOOM NO.-T17,			KG	10.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6846 WEAVING FOLIO NO.-KE/23-24/1550 LOOM NO.-T5,			KG	23.380
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6874 WEAVING FOLIO NO.-KE/23-24/1556 LOOM NO.-T8,			KG	88.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6875 WEAVING FOLIO NO.-KE/23-24/1557 LOOM NO.-T8,			KG	11.280
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39372/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	10.800
19-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7151 WEAVING FOLIO NO.-KE/23-24/1602 LOOM NO.-T1,			KG	5.640

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	4,064.417 Inward Qty.	4,018.177 OutWard Qty.	46.240 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606/4	44		
21-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.27 / KE/23-24/106 - BILL NO.27-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	885.000
24-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7949			KG	8.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7949			KG	8.500
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2312			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/2314			KG	1.000
YARN OPENING RECEIVE - E - RECEIVE NO.59771			KG	6.991
YARN OPENING RECEIVE - FT - RECEIVE NO.59773			KG	0.998
25-Apr-2023				
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/111			KG	3.000
YARN OPENING+MOTTELING ISSUE- YSDA(YSDA.) - CHALLAN NO.-KE/23-24/112			KG	1.500
29-Apr-2023				
YARN OPENING+MOTTELING ISSUE- STOCK([STOCK]) - CHALLAN NO.-KE/23-24/143			KG	3.489
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.500
06-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8171			KG	876.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8171			KG	876.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/3021			KG	876.500
09-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/54			KG	488.500
11-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5925 WEAVING FOLIO NO.-KE/23-24/1328 LOOM NO.-T3,			KG	141.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5967 WEAVING FOLIO NO.-KE/23-24/1357 LOOM NO.-T3,			KG	33.840
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8262			KG	488.500
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8262			KG	488.500
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6117 WEAVING FOLIO NO.-KE/23-24/1402 LOOM NO.-T3,			KG	39.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6120 WEAVING FOLIO NO.-KE/23-24/1403 LOOM NO.-T3,			KG	119.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6121 WEAVING FOLIO NO.-KE/23-24/1405 LOOM NO.-T3,			KG	7.040
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6256 WEAVING FOLIO NO.-KE/23-24/1434 LOOM NO.-T3,			KG	11.280
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6457 WEAVING FOLIO NO.-KE/23-24/1480 LOOM NO.-T3,			KG	88.000
16-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6654 WEAVING FOLIO NO.-KE/23-24/1527 LOOM NO.-T3,			KG	24.640
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6849 WEAVING FOLIO NO.-KE/23-24/1548 LOOM NO.-T3,			KG	23.540
19-May-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/80			KG	383.300
0.000 Opening Bal.	3,138.289 Inward Qty.	2,754.989 OutWard Qty.	383.300 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606/4	Without Tag No		
08-Apr-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.36 : KE/23-24/72 - BILL NO.36 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1795.100
12-Apr-2023				
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103 (HR) -CHALLANNO : 7988			KG	4.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7988			KG	4.000
21-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/106 / KE/23-24/106 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	1790.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	1,799.100 Inward Qty.	1,794.000 OutWard Qty.	5.100 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606A	12		
20-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.25 / KE/23-24/117 - BILL NO.25-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	900.000
03-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8142			KG	150.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8145			KG	300.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8135			KG	900.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8142			KG	150.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8145			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8135			KG	900.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2914			KG	62.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2915			KG	74.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/2923			KG	67.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/2921			KG	67.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/2922			KG	68.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2913			KG	66.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/2924			KG	78.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/2917			KG	67.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/2920			KG	68.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/2918			KG	68.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/2919			KG	68.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/2916			KG	68.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/2925			KG	68.000
YARN OPENING RECEIVE - E - RECEIVE NO.60357			KG	61.500
YARN OPENING RECEIVE - E - RECEIVE NO.60358			KG	73.500
YARN OPENING RECEIVE - F - RECEIVE NO.60366			KG	66.550
YARN OPENING RECEIVE - FT - RECEIVE NO.60364			KG	66.550
YARN OPENING RECEIVE - GD - RECEIVE NO.60365			KG	67.550
YARN OPENING RECEIVE - J - RECEIVE NO.60356			KG	65.560
YARN OPENING RECEIVE - JDA - RECEIVE NO.60367			KG	77.550
YARN OPENING RECEIVE - KM - RECEIVE NO.60360			KG	66.550
YARN OPENING RECEIVE - M - RECEIVE NO.60363			KG	67.550
YARN OPENING RECEIVE - P(P) - RECEIVE NO.60361			KG	67.550
YARN OPENING RECEIVE - RI - RECEIVE NO.60362			KG	67.550
YARN OPENING RECEIVE - SM - RECEIVE NO.60359			KG	67.650
YARN OPENING RECEIVE - YSMN - RECEIVE NO.60368			KG	67.550
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5000 WEAVING FOLIO NO.-KE/23-24/1153 LOOM NO.-T2,			KG	119.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5020 WEAVING FOLIO NO.-KE/23-24/1159 LOOM NO.-T1,			KG	80.430
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5028 WEAVING FOLIO NO.-KE/23-24/1165 LOOM NO.-T2,			KG	51.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5043 WEAVING FOLIO NO.-KE/23-24/1168 LOOM NO.-T8,			KG	75.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5049 WEAVING FOLIO NO.-KE/23-24/1169 LOOM NO.-T17,			KG	31.680
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8165			KG	91.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8167			KG	341.660
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8148			KG	373.980
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8162			KG	79.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8165			KG	107.300
STOCK TRANSFER-FROM-TUFTING ZONE T1 -CHALLANNO : 8152			KG	8.950
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8152			KG	8.950
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8167			KG	341.660
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8148			KG	89.380
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8148			KG	32.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8148			KG	119.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8162			KG	51.800
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8165			KG	93.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8165			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8148			KG	85.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8165			KG	91.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8148			KG	47.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8162			KG	28.000
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5213 WEAVING FOLIO NO.-KE/23-24/1215 LOOM NO.-T17,			KG	1.120
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5424 WEAVING FOLIO NO.-KE/23-24/1261 LOOM NO.-T7,			KG	67.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5431 WEAVING FOLIO NO.-KE/23-24/1264 LOOM NO.-T4,			KG	38.720
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5433 WEAVING FOLIO NO.-KE/23-24/1265 LOOM NO.-T4,			KG	54.580
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39333/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	11.000
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39354/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	239.530
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5714 WEAVING FOLIO NO.-KE/23-24/1316 LOOM NO.-T7,			KG	21.120
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6440 WEAVING FOLIO NO.-KE/23-24/1475 LOOM NO.-T7,			KG	16.760
0.000 Opening Bal.	4,136.350 Inward Qty.	4,051.310 OutWard Qty.	85.040 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606A	13		
20-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.25 / KE/23-24/117 - BILL NO.25-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	903.000
24-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7954			KG	500.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7954			KG	500.000
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/2320			KG	500.000
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4422 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	8.300
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8080			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8080			KG	200.000
YARN OPENING ISSUE - ABMR - ISSUE NO.KE/23-24/2714			KG	66.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2681			KG	31.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/2687			KG	15.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/2685			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/2686			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2669			KG	31.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2670			KG	31.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/2688			KG	15.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/2684			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/2683			KG	15.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/2682			KG	15.000
YARN OPENING RECEIVE - ABMR - RECEIVE NO.60164			KG	65.900
YARN OPENING RECEIVE - E - RECEIVE NO.60131			KG	30.800
YARN OPENING RECEIVE - F - RECEIVE NO.60137			KG	14.900
YARN OPENING RECEIVE - FT - RECEIVE NO.60135			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.60136			KG	14.900
YARN OPENING RECEIVE - J - RECEIVE NO.60119			KG	30.800
YARN OPENING RECEIVE - J - RECEIVE NO.60120			KG	30.800
YARN OPENING RECEIVE - JDA - RECEIVE NO.60138			KG	14.900
YARN OPENING RECEIVE - M - RECEIVE NO.60134			KG	14.900
YARN OPENING RECEIVE - RI - RECEIVE NO.60133			KG	14.900
YARN OPENING RECEIVE - SM - RECEIVE NO.60132			KG	14.900
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4453 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4476 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	13.000
YARN OPENING ISSUE - CHD - ISSUE NO.KE/23-24/2717			KG	53.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.60167			KG	52.950
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4667 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	40.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4671 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	37.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4762 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	16.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/23-24/2849			KG	26.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/23-24/2851			KG	22.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/23-24/2850			KG	27.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.60293			KG	25.980
YARN OPENING RECEIVE - SUBI - RECEIVE NO.60295			KG	21.984
YARN OPENING RECEIVE - SYRA - RECEIVE NO.60294			KG	26.980
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4812 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	15.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8135			KG	203.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8135			KG	203.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2910			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2911			KG	74.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2912			KG	74.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2913			KG	9.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/23-24/2932			KG	50.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/49			KG	497.700
YARN OPENING RECEIVE - J - RECEIVE NO.60353			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.60354			KG	73.500
YARN OPENING RECEIVE - J - RECEIVE NO.60355			KG	73.500
YARN OPENING RECEIVE - J - RECEIVE NO.60356			KG	8.940
YARN OPENING RECEIVE - JBN - RECEIVE NO.60375			KG	49.900
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/172			KG	2.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/23-24/170			KG	9.000
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5017 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5060 WEAVING FOLIO NO.-KE/23-24/1175 LOOM NO.-T3,			KG	163.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5061 WEAVING FOLIO NO.-KE/23-24/1176 LOOM NO.-T3,			KG	91.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8151			KG	497.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8151			KG	497.700
YARN OPENING ISSUE - CHD - ISSUE NO.KE/23-24/2962			KG	43.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/23-24/2961			KG	43.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.60404			KG	42.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.60405			KG	42.950
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/23-24/175			KG	5.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/23-24/186			KG	24.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/176			KG	5.000
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5074 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	52.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5076 WEAVING FOLIO NO.-KE/23-24/1042 LOOM NO.-11,			KG	29.700
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5137 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5150 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5216 WEAVING FOLIO NO.-KE/23-24/1211 LOOM NO.-T3,			KG	70.450
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5217 WEAVING FOLIO NO.-KE/23-24/1212 LOOM NO.-T3,			KG	118.440
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/23-24/184			KG	2.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/182			KG	5.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/183			KG	5.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/185			KG	2.500
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/181			KG	5.000
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5362 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5379 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	5.594
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5416 WEAVING FOLIO NO.-KE/23-24/1255 LOOM NO.-T3,			KG	31.680
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39333/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.040
11-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5926 WEAVING FOLIO NO.-KE/23-24/1329 LOOM NO.-T3,			KG	22.050
0.000 Opening Bal.	3,531.234 Inward Qty.	3,531.234 OutWard Qty.	0.000 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606A	24		
28-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.33 / KE/23-24/154 - BILL NO.33-BUYER CODE :IK			KG	347.500
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8103			KG	347.500
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 8103			KG	347.500
05-May-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/3095			KG	347.500
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/52			KG	344.400
11-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5970 WEAVING FOLIO NO.-KE/23-24/1362 LOOM NO.-T2,			KG	17.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8264			KG	344.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8268			KG	309.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8277			KG	14.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8279			KG	13.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8264			KG	344.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8268			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8279			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8268			KG	214.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8268			KG	85.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8277			KG	14.000
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6260 WEAVING FOLIO NO.-KE/23-24/1436 LOOM NO.-T5,			KG	52.800
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6426 WEAVING FOLIO NO.-KE/23-24/1468 LOOM NO.-T4,			KG	95.660
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6443 WEAVING FOLIO NO.-KE/23-24/1476 LOOM NO.-T2,			KG	5.400
16-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6614 WEAVING FOLIO NO.-KE/23-24/1520 LOOM NO.-T4,			KG	45.760
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6855 WEAVING FOLIO NO.-KE/23-24/1551 LOOM NO.-T4,			KG	31.680
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39371/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	7.800
0.000 Opening Bal.	1,720.400 Inward Qty.	1,632.700 OutWard Qty.	87.700 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606A	Without Tag No		
03-Apr-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.06 : KE/23-24/72 - BILL NO.06 -BUYER CODE :STOCK -LOCAL			KG	2162.300
ORDER NO. :STOCK				
20-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/116 / KE/23-24/117 -BUYER CODE			KG	1812.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
28-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/151 / KE/23-24/154 -BUYER CODE			KG	350.300
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal.	2,162.300 Inward Qty.	2,162.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606B1	Without Tag No		
17-Apr-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.101 : KE/23-24/93 - BILL NO.101 -BUYER CODE :STOCK			KG	1831.300
-LOCAL ORDER NO. :STOCK				
24-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/130 / KE/23-24/132 -BUYER CODE :IK			KG	600.000
-LOCAL ORDER NO. :POSTKONTOR / L 51				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/131 / KE/23-24/133 -BUYER CODE :IK			KG	262.500
-LOCAL ORDER NO. :POSTKONTOR / L 51				
26-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/134 / KE/23-24/136 -BUYER CODE :IK			KG	225.000
-LOCAL ORDER NO. :POSTKONTOR / L 51				
09-May-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/174 / KE/23-24/178 -BUYER CODE :IK			KG	743.800
-LOCAL ORDER NO. :POSTKONTOR / L 51				

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	1,831.300 Inward Qty.	1,831.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0606B2	Without Tag No		
24-Apr-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.145 : KE/23-24/133 - BILL NO.145-BUYER CODE :STOCK			KG	1605.700
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7949			KG	7.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7949			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/2314			KG	7.000
YARN OPENING RECEIVE - FT - RECEIVE NO.59773			KG	6.983
08-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39332/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.983
0.000 Opening Bal.	1,619.683 Inward Qty.	20.983 OutWard Qty.	1,598.700 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0983	26		
23-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.598 / KE/22-23/1501 - BILL NO.598-BUYER CODE :IK			KG	525.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
24-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7264			KG	525.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7264			KG	525.000
25-Mar-2023				
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/21210			KG	20.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/21237			KG	40.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/21238			KG	12.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/21230			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21236			KG	32.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21242			KG	8.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/21233			KG	41.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21234			KG	40.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21229			KG	26.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21241			KG	5.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21231			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21232			KG	40.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/21228			KG	29.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/21235			KG	40.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21239			KG	40.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/22-23/21240			KG	43.000
YARN OPENING RECEIVE - FT - RECEIVE NO.56686			KG	19.900
YARN OPENING RECEIVE - GD - RECEIVE NO.56712			KG	39.800
YARN OPENING RECEIVE - JDA - RECEIVE NO.56713			KG	11.950
YARN OPENING RECEIVE - KM - RECEIVE NO.56705			KG	39.800
YARN OPENING RECEIVE - M - RECEIVE NO.56711			KG	39.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.56708			KG	40.800
YARN OPENING RECEIVE - NB - RECEIVE NO.56709			KG	39.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.56704			KG	30.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56706			KG	39.800
YARN OPENING RECEIVE - RI - RECEIVE NO.56707			KG	39.800
YARN OPENING RECEIVE - SM - RECEIVE NO.56703			KG	28.865
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56710			KG	39.800
YARN OPENING RECEIVE - TRNM - RECEIVE NO.56714			KG	39.800
YARN OPENING RECEIVE - YSMN - RECEIVE NO.56715			KG	42.800
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43880 WEAVING FOLIO NO.-KE/22-23/11059 LOOM NO.-T2,			KG	28.760
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7323			KG	493.515
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7319			KG	8.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7330			KG	6.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7351			KG	28.760
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7323			KG	493.515
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7351			KG	28.760

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7319			KG	8.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7330			KG	6.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21483			KG	9.000
YARN OPENING RECEIVE - M - RECEIVE NO.56956			KG	8.950
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44021 WEAVING FOLIO NO.-KE/22-23/11117 LOOM NO.-T9,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44025 WEAVING FOLIO NO.-KE/22-23/11117 LOOM NO.-T9,			KG	3.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44026 WEAVING FOLIO NO.-KE/22-23/11119 LOOM NO.-T9,			KG	36.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44027 WEAVING FOLIO NO.-KE/22-23/11180 LOOM NO.-T9,			KG	4.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7363			KG	63.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7363			KG	63.000
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44378 WEAVING FOLIO NO.-KE/22-23/11238 LOOM NO.-T9,			KG	56.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44379 WEAVING FOLIO NO.-KE/22-23/11239 LOOM NO.-T9,			KG	20.928
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44385 WEAVING FOLIO NO.-KE/22-23/11225 LOOM NO.-T8,			KG	58.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7381			KG	136.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7381			KG	58.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7381			KG	78.000
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44718 WEAVING FOLIO NO.-KE/22-23/11216 LOOM NO.-T14,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44721 WEAVING FOLIO NO.-KE/22-23/11311 LOOM NO.-T14,			KG	23.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44726 WEAVING FOLIO NO.-KE/22-23/11226 LOOM NO.-T17,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44729 WEAVING FOLIO NO.-KE/22-23/11281 LOOM NO.-T17,			KG	36.400
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39143/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.192
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7431			KG	28.950
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7436			KG	104.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7431			KG	28.950
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7436			KG	54.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7436			KG	50.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/21974			KG	20.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.57383			KG	20.000
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44854 WEAVING FOLIO NO.-KE/22-23/11332 LOOM NO.-T13,			KG	3.270
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44857 WEAVING FOLIO NO.-KE/22-23/11333 LOOM NO.-T13,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44894 WEAVING FOLIO NO.-KE/22-23/11339 LOOM NO.-T3,			KG	73.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44897 WEAVING FOLIO NO.-KE/22-23/11340 LOOM NO.-T3,			KG	26.880
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.170
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	57.505
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.920
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	6.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39226/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	0.600
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39227/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39228/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7451			KG	16.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7454			KG	103.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7451			KG	16.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7454			KG	103.000
.....				
0.000 Opening Bal.	2,559.890 Inward Qty.	2,559.890 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0983	27		
.....				
27-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.599 / KE/22-23/1517 - BILL NO.599-BUYER CODE :IK			KG	933.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/22-23/21577			KG	933.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.57029			KG	926.000
28-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7362			KG	933.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7362			KG	933.000
30-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7433			KG	926.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7433			KG	926.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	726.000
03-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7590			KG	92.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7590			KG	92.700
04-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7565			KG	31.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7565			KG	31.500
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/699 WEAVING FOLIO NO.-KE/23-24/93 LOOM NO.-T14,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/732 WEAVING FOLIO NO.-KE/23-24/142 LOOM NO.-T14,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/734 WEAVING FOLIO NO.- LOOM NO.-			KG	1.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/817 WEAVING FOLIO NO.-KE/23-24/163 LOOM NO.-T8,			KG	62.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7581			KG	59.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7593			KG	16.600
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7593			KG	16.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7581			KG	59.200
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/935 WEAVING FOLIO NO.-KE/23-24/204 LOOM NO.-T1,			KG	31.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/990 WEAVING FOLIO NO.-KE/23-24/215 LOOM NO.-T8,			KG	30.700
10-Apr-2023				
PROCESSRAWRECEIVE- PDM - CHALLAN NO.KE/23-24/18 WEAVING FOLIO NO.- LOOM NO.-			KG	1.320
24-Apr-2023				
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/23-24/2339			KG	16.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.59796			KG	15.991
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4056 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	12.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39317/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.800
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.600
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39356/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.991
0.000 Opening Bal.				3,935.311 Inward Qty.
				3,935.311 OutWard Qty.
				0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				IK0983 28
23-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.598 / KE/22-23/1501 - BILL NO.598-BUYER CODE :IK			KG	520.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
24-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7259			KG	520.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7259			KG	520.000
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43521 WEAVING FOLIO NO.-KE/22-23/11078 LOOM NO.-T7,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43522 WEAVING FOLIO NO.-KE/22-23/11078 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43533 WEAVING FOLIO NO.-KE/22-23/11060 LOOM NO.-T1,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43535 WEAVING FOLIO NO.-KE/22-23/11076 LOOM NO.-T4,			KG	26.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43537 WEAVING FOLIO NO.-KE/22-23/11058 LOOM NO.-T2,			KG	37.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43538 WEAVING FOLIO NO.-KE/22-23/11057 LOOM NO.-T2,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43544 WEAVING FOLIO NO.-KE/22-23/11063 LOOM NO.-T13,			KG	36.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43553 WEAVING FOLIO NO.-KE/22-23/11059 LOOM NO.-T2,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43563 WEAVING FOLIO NO.-KE/22-23/11066 LOOM NO.-T9,			KG	19.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43573 WEAVING FOLIO NO.-KE/22-23/11068 LOOM NO.-T14,			KG	14.430
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43586 WEAVING FOLIO NO.-KE/22-23/11093 LOOM NO.-T3,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43605 WEAVING FOLIO NO.-KE/22-23/11072 LOOM NO.-T8,			KG	6.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43609 WEAVING FOLIO NO.-KE/22-23/11078 LOOM NO.-T7,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43613 WEAVING FOLIO NO.-KE/22-23/11095 LOOM NO.-T17,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43635 WEAVING FOLIO NO.-KE/22-23/11076 LOOM NO.-T4,			KG	93.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43636 WEAVING FOLIO NO.-KE/22-23/11088 LOOM NO.-T9,			KG	9.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7284			KG	150.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7295			KG	150.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7311			KG	216.535
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7286			KG	98.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7290			KG	46.030
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7294			KG	5.170
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7297			KG	118.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7304			KG	30.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7310			KG	211.600
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7284			KG	150.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7295			KG	150.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7311			KG	216.535
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7286			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7290			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7294			KG	5.170
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7310			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7286			KG	14.600
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7297			KG	22.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7304			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7310			KG	28.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7290			KG	14.430
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7286			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7286			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7297			KG	88.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7310			KG	37.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7304			KG	17.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7286			KG	20.060
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7290			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7304			KG	5.700
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7310			KG	93.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7310			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7286			KG	22.640
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7290			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7286			KG	6.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7286			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7290			KG	5.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7297			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7310			KG	15.800
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21227			KG	40.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/21190			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21223			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21224			KG	81.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21225			KG	61.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21226			KG	61.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21221			KG	81.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21222			KG	81.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/21228			KG	14.000
YARN OPENING RECEIVE - E - RECEIVE NO.56702			KG	39.800
YARN OPENING RECEIVE - FT - RECEIVE NO.56666			KG	19.900
YARN OPENING RECEIVE - J - RECEIVE NO.56698			KG	80.450
YARN OPENING RECEIVE - J - RECEIVE NO.56699			KG	80.450
YARN OPENING RECEIVE - R - RECEIVE NO.56700			KG	60.450
YARN OPENING RECEIVE - R - RECEIVE NO.56701			KG	60.650
YARN OPENING RECEIVE - SB - RECEIVE NO.56696			KG	80.450
YARN OPENING RECEIVE - SB - RECEIVE NO.56697			KG	80.450
YARN OPENING RECEIVE - SM - RECEIVE NO.56703			KG	13.935
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43744 WEAVING FOLIO NO.-KE/22-23/11113 LOOM NO.-T1,			KG	12.613
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43751 WEAVING FOLIO NO.-KE/22-23/11029 LOOM NO.-T13,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43835 WEAVING FOLIO NO.-KE/22-23/11086 LOOM NO.-T2,			KG	47.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44022 WEAVING FOLIO NO.-KE/22-23/11117 LOOM NO.-T9,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44058 WEAVING FOLIO NO.-KE/22-23/11183 LOOM NO.-T1,			KG	36.557
30-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39140/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.600
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.535
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	4.800
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39229/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.200
0.000 Opening Bal. 2,584.070 Inward Qty. 2,584.070 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK0983 Without Tag No				
15-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1838 : KE/22-23/564 - BILL NO.1838 -BUYER CODE :STOCK			KG	1979.700
-LOCAL ORDER NO. :STOCK				
23-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1485 / KE/22-23/1501 -BUYER			KG	1046.700
CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
27-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1501 / KE/22-23/1517 -BUYER			KG	933.000
CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal. 1,979.700 Inward Qty. 1,979.700 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK0983/1 49				
30-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.614 / KE/22-23/1539 - BILL NO.614-BUYER CODE :IK			KG	1000.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
14-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7771			KG	1000.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7771			KG	1000.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1629			KG	1000.000
20-Apr-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/41			KG	375.000
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3275 WEAVING FOLIO NO.-KE/23-24/796 LOOM NO.-T4,			KG	37.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3322 WEAVING FOLIO NO.-KE/23-24/810 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3336 WEAVING FOLIO NO.-KE/23-24/821 LOOM NO.-T2,			KG	65.550
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3340 WEAVING FOLIO NO.-KE/23-24/824 LOOM NO.-T7,			KG	105.710
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7903			KG	244.260
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7912			KG	37.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7903			KG	65.550
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7912			KG	37.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7903			KG	111.350
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7903			KG	67.360
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3483 WEAVING FOLIO NO.-KE/23-24/845 LOOM NO.-T7,			KG	93.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3493 WEAVING FOLIO NO.-KE/23-24/848 LOOM NO.-T8,			KG	67.360
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7928			KG	93.440
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7963			KG	586.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7963			KG	586.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7928			KG	93.440
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/45			KG	586.300
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3759 WEAVING FOLIO NO.-KE/23-24/903 LOOM NO.-T3,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3766 WEAVING FOLIO NO.-KE/23-24/905 LOOM NO.-T12,			KG	10.720
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 7972			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7972			KG	11.000
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3950 WEAVING FOLIO NO.-KE/23-24/943 LOOM NO.-T3,			KG	135.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3951 WEAVING FOLIO NO.-KE/23-24/944 LOOM NO.-T3,			KG	95.040

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3952 WEAVING FOLIO NO.-KE/23-24/945 LOOM NO.-T12,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3953 WEAVING FOLIO NO.-KE/23-24/946 LOOM NO.-T12,			KG	7.040
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 7979			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7979			KG	100.000
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4120 WEAVING FOLIO NO.-KE/23-24/984 LOOM NO.-T12,			KG	35.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	47.300
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 8000			KG	47.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8000			KG	47.000
28-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4270 WEAVING FOLIO NO.-KE/23-24/1007 LOOM NO.-T3,			KG	28.200
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4615 WEAVING FOLIO NO.-KE/23-24/1070 LOOM NO.-T3,			KG	106.480
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 8104			KG	31.240
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8104			KG	31.240
02-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8130			KG	31.240
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 8130			KG	31.240
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/23-24/162			KG	5.000
YARN OPENING+MOTTELING ISSUE- PYKA(PYKA) - CHALLAN NO.-KE/23-24/167			KG	2.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/165			KG	3.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/23-24/166			KG	6.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/163			KG	6.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/161			KG	4.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/164			KG	3.000
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.240
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5064 WEAVING FOLIO NO.-KE/23-24/1178 LOOM NO.-T12,			KG	10.560
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0.000 Opening Bal.	4,142.780 Inward Qty.	4,129.140 OutWard Qty.	13.640 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED		IK0983/1	52	
.....				
31-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.612 / KE/22-23/1543 - BILL NO.612-BUYER CODE :IK			KG	900.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7480			KG	900.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7480			KG	900.000
05-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/666			KG	900.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.58228			KG	892.100
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1109 WEAVING FOLIO NO.-KE/23-24/251 LOOM NO.-T3,			KG	163.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1110 WEAVING FOLIO NO.-KE/23-24/252 LOOM NO.-T3,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1145 WEAVING FOLIO NO.-KE/23-24/264 LOOM NO.-T12,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1146 WEAVING FOLIO NO.-KE/23-24/266 LOOM NO.-T12,			KG	10.560
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7641			KG	892.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7646			KG	892.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7641			KG	892.100
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7646			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7646			KG	792.000
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1293 WEAVING FOLIO NO.-KE/23-24/302 LOOM NO.-T12,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1294 WEAVING FOLIO NO.-KE/23-24/303 LOOM NO.-T12,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1298 WEAVING FOLIO NO.-KE/23-24/306 LOOM NO.-T3,			KG	129.720
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1299 WEAVING FOLIO NO.-KE/23-24/307 LOOM NO.-T3,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1300 WEAVING FOLIO NO.-KE/23-24/308 LOOM NO.-T3,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1329 WEAVING FOLIO NO.-KE/23-24/314 LOOM NO.-T3,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1330 WEAVING FOLIO NO.-KE/23-24/315 LOOM NO.-T3,			KG	8.960
10-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1473 WEAVING FOLIO NO.-KE/23-24/347 LOOM NO.-T3,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1579 WEAVING FOLIO NO.-KE/23-24/366 LOOM NO.-T3,			KG	78.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1581 WEAVING FOLIO NO.-KE/23-24/367 LOOM NO.-T3,			KG	17.920
11-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1740 WEAVING FOLIO NO.-KE/23-24/409 LOOM NO.-T3,			KG	186.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1743 WEAVING FOLIO NO.-KE/23-24/410 LOOM NO.-T3,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1745 WEAVING FOLIO NO.-KE/23-24/411 LOOM NO.-T3,			KG	44.800
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1951 WEAVING FOLIO NO.-KE/23-24/475 LOOM NO.-T3,			KG	65.680
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2155 WEAVING FOLIO NO.-KE/23-24/533 LOOM NO.-T12,			KG	16.840
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.100
0.000 Opening Bal.	4,476.200 Inward Qty.	4,476.200 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0983/1	Without Tag No		
20-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1867 : KE/22-23/614 - BILL NO.1867 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1973.300
30-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1523 / KE/22-23/1539 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	1000.000
31-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1527 / KE/22-23/1543 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	900.000
0.000 Opening Bal.	1,973.300 Inward Qty.	1,900.000 OutWard Qty.	73.300 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0983A1/1	70		
08-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.6 / KE/23-24/40 - BILL NO.6-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	898.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7693			KG	898.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7693			KG	898.000
11-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/1506			KG	898.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/25			KG	878.600
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4363 WEAVING FOLIO NO.-KE/23-24/1030 LOOM NO.-T4,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4367 WEAVING FOLIO NO.-KE/23-24/1031 LOOM NO.-T1,			KG	43.700
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4369 WEAVING FOLIO NO.-KE/23-24/1031 LOOM NO.-T1,			KG	35.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4377 WEAVING FOLIO NO.-KE/23-24/1032 LOOM NO.-T14,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4399 WEAVING FOLIO NO.-KE/23-24/1035 LOOM NO.-T8,			KG	38.730
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4403 WEAVING FOLIO NO.-KE/23-24/1036 LOOM NO.-T5,			KG	66.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4417 WEAVING FOLIO NO.-KE/23-24/1040 LOOM NO.-T17,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4426 WEAVING FOLIO NO.-KE/23-24/1043 LOOM NO.-T7,			KG	65.900
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8062			KG	878.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8063			KG	43.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8064			KG	41.670
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8065			KG	83.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8066			KG	120.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8069			KG	127.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8084			KG	30.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8087			KG	43.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8088			KG	43.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8092			KG	129.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8099			KG	86.200
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8062			KG	878.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8063			KG	43.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8087			KG	43.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8088			KG	43.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 8064			KG	41.670
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8084			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8099			KG	86.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8069			KG	127.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8066			KG	120.850
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8092			KG	129.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8065			KG	83.600
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4563 WEAVING FOLIO NO.-KE/23-24/1058 LOOM NO.-T5,			KG	60.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4565 WEAVING FOLIO NO.-KE/23-24/1059 LOOM NO.-T9,			KG	42.240
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4573 WEAVING FOLIO NO.-KE/23-24/1060 LOOM NO.-T14,			KG	11.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4603 WEAVING FOLIO NO.-KE/23-24/1064 LOOM NO.-T7,			KG	51.350
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4606 WEAVING FOLIO NO.-KE/23-24/1065 LOOM NO.-T4,			KG	51.990
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8095			KG	35.200
STOCK TRANSFER-FROM-TUFTING ZONE T7 -CHALLANNO : 8104			KG	3.600
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8104			KG	3.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8095			KG	35.200
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4760 WEAVING FOLIO NO.-KE/23-24/1093 LOOM NO.-T9,			KG	33.840
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8117			KG	80.960
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8117			KG	80.960
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4892 WEAVING FOLIO NO.-KE/23-24/1129 LOOM NO.-T17,			KG	17.030
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8140			KG	17.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 8140			KG	17.000
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5022 WEAVING FOLIO NO.-KE/23-24/1160 LOOM NO.-T1,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5048 WEAVING FOLIO NO.-KE/23-24/1168 LOOM NO.-T8,			KG	1.940
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5053 WEAVING FOLIO NO.-KE/23-24/1173 LOOM NO.-T1,			KG	22.560
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5419 WEAVING FOLIO NO.-KE/23-24/1258 LOOM NO.-T8,			KG	56.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5421 WEAVING FOLIO NO.-KE/23-24/1259 LOOM NO.-T8,			KG	32.010
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5434 WEAVING FOLIO NO.-KE/23-24/1265 LOOM NO.-T4,			KG	13.100
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39353/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.220
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5709 WEAVING FOLIO NO.-KE/23-24/1313 LOOM NO.-T1,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5732 WEAVING FOLIO NO.-KE/23-24/1323 LOOM NO.-T4,			KG	14.080
11-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5969 WEAVING FOLIO NO.-KE/23-24/1361 LOOM NO.-T5,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5972 WEAVING FOLIO NO.-KE/23-24/1364 LOOM NO.-T9,			KG	5.640
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6086 WEAVING FOLIO NO.-KE/23-24/1398 LOOM NO.-T1,			KG	24.640
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6847 WEAVING FOLIO NO.-KE/23-24/1550 LOOM NO.-T5,			KG	11.360
19-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7152 WEAVING FOLIO NO.-KE/23-24/1603 LOOM NO.-T1,			KG	27.800
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0.000 Opening Bal.	4,438.780 Inward Qty.	4,428.070 OutWard Qty.	10.710 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0983A1/1	71		
.....				
11-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.14 / KE/23-24/69 - BILL NO.14-BUYER CODE :IK			KG	882.100
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7774			KG	882.100
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7774			KG	882.100
14-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/1700			KG	882.100
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/29			KG	858.300
19-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3071 WEAVING FOLIO NO.-KE/23-24/751 LOOM NO.-T2,			KG	88.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3073 WEAVING FOLIO NO.-KE/23-24/752 LOOM NO.-T2,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3074 WEAVING FOLIO NO.-KE/23-24/758 LOOM NO.-T2,			KG	21.220
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7870			KG	858.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7872			KG	82.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7877			KG	40.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7878			KG	80.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7870			KG	858.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7872			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7878			KG	80.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7872			KG	42.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7877			KG	40.000
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3203 WEAVING FOLIO NO.-KE/23-24/779 LOOM NO.-T8,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3204 WEAVING FOLIO NO.-KE/23-24/780 LOOM NO.-T8,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3206 WEAVING FOLIO NO.-KE/23-24/781 LOOM NO.-T8,			KG	54.820
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3337 WEAVING FOLIO NO.-KE/23-24/821 LOOM NO.-T2,			KG	142.130
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3338 WEAVING FOLIO NO.-KE/23-24/822 LOOM NO.-T2,			KG	11.280
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7903			KG	82.860
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7910			KG	158.330
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7910			KG	158.330
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7903			KG	82.860
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3490 WEAVING FOLIO NO.-KE/23-24/846 LOOM NO.-T2,			KG	38.779
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3491 WEAVING FOLIO NO.-KE/23-24/847 LOOM NO.-T2,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3494 WEAVING FOLIO NO.-KE/23-24/848 LOOM NO.-T8,			KG	20.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3512 WEAVING FOLIO NO.-KE/23-24/742 LOOM NO.-4,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3639 WEAVING FOLIO NO.-KE/23-24/875 LOOM NO.-T2,			KG	77.440
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7924			KG	245.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7936			KG	70.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7943			KG	41.500
STOCK TRANSFER-FROM-TUFTING ZONE T2 -CHALLANNO : 7957			KG	31.840
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7936			KG	70.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7957			KG	31.840
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7924			KG	245.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7943			KG	41.500
YARN OPENING ISSUE - HDS - ISSUE NO.KE/23-24/2280			KG	40.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.59740			KG	39.950
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/90			KG	4.500
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/91			KG	2.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/94			KG	1.500
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/93			KG	1.500
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/92			KG	2.000
YARN OPENING+MOTTELING ISSUE- YSDA(YSDA.) - CHALLAN NO.-KE/23-24/95			KG	4.000
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3770 WEAVING FOLIO NO.-KE/23-24/908 LOOM NO.-T2,			KG	14.080
26-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3855 WEAVING FOLIO NO.-KE/23-24/919 LOOM NO.-T8,			KG	8.380
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4000 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	19.950
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7992			KG	19.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7992			KG	19.600
28-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4279 WEAVING FOLIO NO.-KE/23-24/1013 LOOM NO.-T2,			KG	120.160
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8032			KG	70.050
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8032			KG	70.050
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4393 WEAVING FOLIO NO.-KE/23-24/1035 LOOM NO.-T8,			KG	95.340
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4416 WEAVING FOLIO NO.-KE/23-24/1039 LOOM NO.-T2,			KG	21.280

Transaction Detail	Lot No	Tag No	Unit	Qty.
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4889 WEAVING FOLIO NO.-KE/23-24/1129 LOOM NO.-T17,			KG	19.600
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5004 WEAVING FOLIO NO.-KE/23-24/1153 LOOM NO.-T2,			KG	5.111
08-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39333/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	14.500

0.000 Opening Bal.	4,442.730 Inward Qty.	4,442.730 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0983A1/1	Without Tag No	-----	
27-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1938 : KE/22-23/646 - BILL NO.1938 -BUYER CODE :STOCK			KG	1782.100
-LOCAL ORDER NO. :STOCK				
08-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/40 / KE/23-24/40 -BUYER CODE			KG	900.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
11-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/69 / KE/23-24/69 -BUYER CODE			KG	882.100
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				

0.000 Opening Bal.	1,782.100 Inward Qty.	1,782.100 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK0983E	Without Tag No	-----	
15-Apr-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.90 : KE/23-24/118 - BILL NO.90 -BUYER CODE :STOCK -LOCAL			KG	1362.100
ORDER NO. :STOCK				
24-Apr-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/120 / KE/23-24/122 -BUYER CODE			KG	450.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
08-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/170 / KE/23-24/174 -BUYER CODE			KG	500.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
18-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/196 / KE/23-24/199 -BUYER CODE			KG	412.100
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				

0.000 Opening Bal.	1,362.100 Inward Qty.	1,362.100 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK101	Without Tag No	-----	
08-Feb-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.357 : KE/22-23/342 - BILL NO.357 -BUYER CODE :STOCK			KG	2578.000
-LOCAL ORDER NO. :STOCK				
10-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36574 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	6.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6185			KG	21.930
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6173			KG	37.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6182			KG	25.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6185			KG	21.930
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6173			KG	37.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6182			KG	25.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/16402			KG	1.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/16445			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16403			KG	2.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16446			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/16410			KG	1.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/16454			KG	7.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16411			KG	1.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16455			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16412			KG	2.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16456			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16400			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16443			KG	28.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/16448			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16409			KG	10.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/16451			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16407			KG	1.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16452			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16404			KG	1.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16447			KG	7.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16405			KG	1.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16449			KG	7.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16401			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16444			KG	15.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16406			KG	1.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/16450			KG	7.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16399			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16442			KG	28.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16457			KG	7.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/16413			KG	3.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16408			KG	1.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16453			KG	6.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/22-23/16414			KG	3.000
YARN OPENING RECEIVE - AF - RECEIVE NO.51988			KG	1.000
YARN OPENING RECEIVE - AF - RECEIVE NO.52031			KG	6.950
YARN OPENING RECEIVE - E - RECEIVE NO.51989			KG	2.000
YARN OPENING RECEIVE - E - RECEIVE NO.52032			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.51996			KG	1.000
YARN OPENING RECEIVE - FT - RECEIVE NO.52040			KG	6.980
YARN OPENING RECEIVE - GD - RECEIVE NO.51997			KG	1.000
YARN OPENING RECEIVE - GD - RECEIVE NO.52041			KG	5.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.51998			KG	2.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.52043			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.51986			KG	3.990
YARN OPENING RECEIVE - J - RECEIVE NO.52029			KG	27.800
YARN OPENING RECEIVE - KM - RECEIVE NO.52034			KG	6.950
YARN OPENING RECEIVE - M - RECEIVE NO.51995			KG	9.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.52037			KG	6.980
YARN OPENING RECEIVE - NB - RECEIVE NO.51993			KG	1.000
YARN OPENING RECEIVE - NB - RECEIVE NO.52038			KG	5.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.51990			KG	1.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.52033			KG	6.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.51991			KG	1.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.52035			KG	6.950
YARN OPENING RECEIVE - R - RECEIVE NO.51987			KG	2.000
YARN OPENING RECEIVE - R - RECEIVE NO.52030			KG	14.900
YARN OPENING RECEIVE - RI - RECEIVE NO.51992			KG	1.000
YARN OPENING RECEIVE - RI - RECEIVE NO.52036			KG	6.950
YARN OPENING RECEIVE - SB - RECEIVE NO.51985			KG	3.990
YARN OPENING RECEIVE - SB - RECEIVE NO.52028			KG	27.800
YARN OPENING RECEIVE - SM - RECEIVE NO.52042			KG	6.980
YARN OPENING RECEIVE - SPNA - RECEIVE NO.51999			KG	3.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.51994			KG	1.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.52039			KG	5.980
YARN OPENING RECEIVE - VMLS - RECEIVE NO.52000			KG	3.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2701			KG	2.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2702			KG	2.000
11-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36706 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	13.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38495/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	33.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/16487			KG	51.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/16488			KG	28.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.52074			KG	50.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.52075			KG	27.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/22-23/2708			KG	25.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2705			KG	25.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2706			KG	8.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2707			KG	25.000
13-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/36944 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	15.000
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.361 : KE/22-23/364 - BILL NO.361 -BUYER CODE :STOCK			KG	750.000
-LOCAL ORDER NO. :STOCK				
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16601			KG	9.930
YARN OPENING RECEIVE - STOCK - RECEIVE NO.52187			KG	9.930
14-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37103 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	14.100
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6272			KG	250.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6256			KG	750.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6272			KG	250.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6256			KG	750.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/16753			KG	68.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/16759			KG	35.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16760			KG	36.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/16761			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16750			KG	68.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/16751			KG	69.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/16758			KG	34.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/16756			KG	34.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/16754			KG	34.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/16755			KG	34.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/16752			KG	68.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16748			KG	68.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/16749			KG	69.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/16762			KG	32.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/16780			KG	30.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/16757			KG	34.000
YARN OPENING RECEIVE - E - RECEIVE NO.52327			KG	67.600
YARN OPENING RECEIVE - GD - RECEIVE NO.52333			KG	34.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.52334			KG	35.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.52335			KG	36.750
YARN OPENING RECEIVE - J - RECEIVE NO.52324			KG	67.600
YARN OPENING RECEIVE - J - RECEIVE NO.52325			KG	68.600
YARN OPENING RECEIVE - M - RECEIVE NO.52332			KG	33.750
YARN OPENING RECEIVE - NB - RECEIVE NO.52330			KG	33.750
YARN OPENING RECEIVE - NJ - RECEIVE NO.52328			KG	33.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.52329			KG	33.750
YARN OPENING RECEIVE - R - RECEIVE NO.52326			KG	67.600
YARN OPENING RECEIVE - SB - RECEIVE NO.52322			KG	67.600
YARN OPENING RECEIVE - SB - RECEIVE NO.52323			KG	68.600
YARN OPENING RECEIVE - SM - RECEIVE NO.52336			KG	31.750
YARN OPENING RECEIVE - STOCK - RECEIVE NO.52353			KG	30.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.52331			KG	33.750
15-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37254 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37394 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	13.000
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.367 : KE/22-23/364 - BILL NO.367 -BUYER CODE :STOCK			KG	500.000
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6297			KG	495.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6310			KG	3.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6297			KG	495.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6310			KG	3.500
16-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37534 WEAVING FOLIO NO.-KE/22-23/9763 LOOM NO.-T3,			KG	77.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37535 WEAVING FOLIO NO.-KE/22-23/9764 LOOM NO.-T3,			KG	71.680

Transaction Detail	Lot No	Tag No	Unit	Qty.
PURCHASE RETURN- RATHI WOOLLENS LIMITED -GATE PASS NO.38544 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2340.000
PURCHASE RETURN- RATHI WOOLLENS LIMITED -GATE PASS NO.38546 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	500.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6316			KG	700.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6316			KG	700.000
17-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37769 WEAVING FOLIO NO.-KE/22-23/9800 LOOM NO.-T3,			KG	282.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37776 WEAVING FOLIO NO.-KE/22-23/9802 LOOM NO.-T3,			KG	140.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37780 WEAVING FOLIO NO.-KE/22-23/9803 LOOM NO.-T3,			KG	89.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37784 WEAVING FOLIO NO.-KE/22-23/9826 LOOM NO.-T3,			KG	38.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37788 WEAVING FOLIO NO.-KE/22-23/9826 LOOM NO.-T3,			KG	32.232
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37789 WEAVING FOLIO NO.-KE/22-23/9827 LOOM NO.-T3,			KG	9.568
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/37899 WEAVING FOLIO NO.-KE/22-23/9445 LOOM NO.-4.,			KG	15.070
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6343			KG	41.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6343			KG	41.800
18-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38017 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	4.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38018 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	10.000
STOCK TRANSFER-FROM-HOUSE NO-34 -CHALLANNO : 6385			KG	10.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 6385			KG	10.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/17236			KG	10.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.52812			KG	10.000
20-Feb-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.371 : KE/22-23/423 - BILL NO.371 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	100.000
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.373 : KE/22-23/364 - BILL NO.373 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	492.000
21-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6422			KG	50.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6422			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/17487			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/17488			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.53056			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.53057			KG	24.850
23-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/38812 WEAVING FOLIO NO.-KE/22-23/10026 LOOM NO.-T8,			KG	3.500
24-Feb-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.379 : KE/22-23/449 - BILL NO.379 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	870.000
25-Feb-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6544			KG	300.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6544			KG	300.000
26-Feb-2023				
YARN OPENING RECEIVE - FT - RECEIVE NO.53646			KG	13.900
27-Feb-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.382 : KE/22-23/449 - BILL NO.382 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1625.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6560			KG	333.050
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6568			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6560			KG	333.050
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6568			KG	100.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18132			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18133			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18080			KG	14.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18155			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18139			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18130			KG	54.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/18135			KG	14.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18138			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/18134			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/18140			KG	29.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18136			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18131			KG	27.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18137			KG	14.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18129			KG	54.000
YARN OPENING RECEIVE - AF - RECEIVE NO.53698			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.53699			KG	13.950
YARN OPENING RECEIVE - GD - RECEIVE NO.53720			KG	5.970
YARN OPENING RECEIVE - HJ - RECEIVE NO.53705			KG	12.950
YARN OPENING RECEIVE - J - RECEIVE NO.53696			KG	53.650
YARN OPENING RECEIVE - KM - RECEIVE NO.53701			KG	13.950
YARN OPENING RECEIVE - NB - RECEIVE NO.53704			KG	12.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.53700			KG	12.950
YARN OPENING RECEIVE - NLM. - RECEIVE NO.53706			KG	28.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53702			KG	12.950
YARN OPENING RECEIVE - R - RECEIVE NO.53697			KG	26.800
YARN OPENING RECEIVE - RI - RECEIVE NO.53703			KG	13.950
YARN OPENING RECEIVE - SB - RECEIVE NO.53695			KG	53.650
28-Feb-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39784 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/39785 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	15.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6591			KG	367.056
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6577			KG	365.000
STOCK TRANSFER-FROM-HOUSE NO-34 -CHALLANNO : 6595			KG	5.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 6595			KG	5.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6591			KG	367.056
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6577			KG	365.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18307			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18350			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18315			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18356			KG	19.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18316			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18357			KG	18.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18317			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18358			KG	21.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18305			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18348			KG	79.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/18318			KG	9.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/18407			KG	9.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/18309			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18314			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18355			KG	19.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18313			KG	4.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18354			KG	19.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/18308			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/18351			KG	19.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18310			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18352			KG	19.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18306			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18349			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18311			KG	4.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18353			KG	18.000
YARN OPENING ISSUE - S0U - ISSUE NO.KE/22-23/18386			KG	13.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18304			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18347			KG	75.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/18385			KG	87.000
YARN OPENING RECEIVE - E - RECEIVE NO.53871			KG	3.980
YARN OPENING RECEIVE - E - RECEIVE NO.53905			KG	17.900
YARN OPENING RECEIVE - FT - RECEIVE NO.53878			KG	3.980
YARN OPENING RECEIVE - FT - RECEIVE NO.53911			KG	18.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - GD - RECEIVE NO.53879			KG	3.980
YARN OPENING RECEIVE - GD - RECEIVE NO.53912			KG	17.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.53880			KG	3.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.53913			KG	20.900
YARN OPENING RECEIVE - J - RECEIVE NO.53869			KG	15.950
YARN OPENING RECEIVE - J - RECEIVE NO.53903			KG	78.400
YARN OPENING RECEIVE - JDA - RECEIVE NO.53881			KG	8.950
YARN OPENING RECEIVE - JDA - RECEIVE NO.53961			KG	8.936
YARN OPENING RECEIVE - KM - RECEIVE NO.53873			KG	3.980
YARN OPENING RECEIVE - M - RECEIVE NO.53877			KG	3.980
YARN OPENING RECEIVE - M - RECEIVE NO.53910			KG	18.900
YARN OPENING RECEIVE - NB - RECEIVE NO.53876			KG	3.980
YARN OPENING RECEIVE - NB - RECEIVE NO.53909			KG	18.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.53872			KG	3.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.53906			KG	18.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53874			KG	3.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.53907			KG	18.900
YARN OPENING RECEIVE - R - RECEIVE NO.53868			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.53904			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.53875			KG	3.980
YARN OPENING RECEIVE - RI - RECEIVE NO.53908			KG	17.900
YARN OPENING RECEIVE - S0U - RECEIVE NO.53941			KG	12.950
YARN OPENING RECEIVE - SB - RECEIVE NO.53870			KG	15.950
YARN OPENING RECEIVE - SB - RECEIVE NO.53902			KG	74.400
YARN OPENING RECEIVE - SPNA - RECEIVE NO.53940			KG	86.950
01-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40047 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	16.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38698/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	0.050
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6632			KG	1000.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6632			KG	1000.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7268			KG	65.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7270			KG	50.000
02-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40229 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40294 WEAVING FOLIO NO.-KE/22-23/10363 LOOM NO.-T3,			KG	169.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40298 WEAVING FOLIO NO.-KE/22-23/10364 LOOM NO.-T3,			KG	37.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40308 WEAVING FOLIO NO.-KE/22-23/10368 LOOM NO.-T12,			KG	10.500
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.387 : KE/22-23/475 - BILL NO.387 -BUYER CODE :STOCK			KG	5000.000
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6643			KG	294.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6649			KG	73.550
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6665			KG	98.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6669			KG	248.350
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6677			KG	457.900
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6674			KG	625.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6642			KG	107.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6646			KG	209.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6666			KG	124.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6670			KG	266.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6680			KG	159.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6643			KG	294.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6649			KG	73.550
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6665			KG	98.200
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6669			KG	248.350
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6677			KG	457.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6642			KG	47.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6646			KG	44.900
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6666			KG	22.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6680			KG	32.200
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6646			KG	10.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6642			KG	20.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6666			KG	5.400
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6670			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6666			KG	8.400
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6680			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6646			KG	12.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6680			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6642			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6646			KG	52.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6670			KG	18.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6680			KG	37.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6666			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6670			KG	200.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6646			KG	6.800
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6666			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6642			KG	14.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6646			KG	21.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6666			KG	21.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6670			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6680			KG	34.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6642			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6646			KG	34.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6666			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6670			KG	22.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6680			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6642			KG	12.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6646			KG	25.900
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6666			KG	40.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6670			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6680			KG	33.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6674			KG	625.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7280			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/7279			KG	20.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18589			KG	37.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18596			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18590			KG	37.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18597			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18663			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18616			KG	62.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18666			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18617			KG	62.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18667			KG	13.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18577			KG	74.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18578			KG	74.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18594			KG	37.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18661			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/18613			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18615			KG	62.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18665			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18581			KG	74.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18595			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18662			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18614			KG	62.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18664			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18575			KG	74.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18576			KG	74.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18593			KG	100.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18660			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/18591			KG	25.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/18598			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - AF - RECEIVE NO.54138			KG	36.700
YARN OPENING RECEIVE - AF - RECEIVE NO.54145			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.54139			KG	36.700
YARN OPENING RECEIVE - E - RECEIVE NO.54146			KG	24.850
YARN OPENING RECEIVE - E - RECEIVE NO.54213			KG	12.900
YARN OPENING RECEIVE - FT - RECEIVE NO.54166			KG	61.600
YARN OPENING RECEIVE - FT - RECEIVE NO.54216			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.54167			KG	61.600
YARN OPENING RECEIVE - HJ - RECEIVE NO.54217			KG	12.900
YARN OPENING RECEIVE - J - RECEIVE NO.54127			KG	73.500
YARN OPENING RECEIVE - J - RECEIVE NO.54128			KG	73.500
YARN OPENING RECEIVE - J - RECEIVE NO.54143			KG	36.750
YARN OPENING RECEIVE - J - RECEIVE NO.54211			KG	49.650
YARN OPENING RECEIVE - KM - RECEIVE NO.54163			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.54165			KG	61.600
YARN OPENING RECEIVE - M - RECEIVE NO.54215			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.54131			KG	73.550
YARN OPENING RECEIVE - R - RECEIVE NO.54144			KG	49.700
YARN OPENING RECEIVE - R - RECEIVE NO.54212			KG	24.850
YARN OPENING RECEIVE - RI - RECEIVE NO.54164			KG	61.600
YARN OPENING RECEIVE - RI - RECEIVE NO.54214			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.54125			KG	73.500
YARN OPENING RECEIVE - SB - RECEIVE NO.54126			KG	73.500
YARN OPENING RECEIVE - SB - RECEIVE NO.54142			KG	99.300
YARN OPENING RECEIVE - SB - RECEIVE NO.54210			KG	49.650
YARN OPENING RECEIVE - SM - RECEIVE NO.54140			KG	24.800
YARN OPENING RECEIVE - SM - RECEIVE NO.54147			KG	24.850
03-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40432 WEAVING FOLIO NO.-KE/22-23/10394 LOOM NO.-T9,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40436 WEAVING FOLIO NO.-KE/22-23/10397 LOOM NO.-T7,			KG	130.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40440 WEAVING FOLIO NO.-KE/22-23/10402 LOOM NO.-T14,			KG	39.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40456 WEAVING FOLIO NO.-KE/22-23/10406 LOOM NO.-T17,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40457 WEAVING FOLIO NO.-KE/22-23/10405 LOOM NO.-T17,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40458 WEAVING FOLIO NO.-KE/22-23/10416 LOOM NO.-T8,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40459 WEAVING FOLIO NO.-KE/22-23/10415 LOOM NO.-T8,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40464 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	16.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40472 WEAVING FOLIO NO.-KE/22-23/10408 LOOM NO.-T2,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40502 WEAVING FOLIO NO.-KE/22-23/10434 LOOM NO.-T3,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40533 WEAVING FOLIO NO.-KE/22-23/10436 LOOM NO.-T9,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40546 WEAVING FOLIO NO.-KE/22-23/10439 LOOM NO.-T13,			KG	11.280
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6683			KG	198.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6688			KG	245.050
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6706			KG	21.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6682			KG	351.270
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6687			KG	130.050
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6689			KG	6.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6695			KG	12.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6696			KG	12.700
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6682			KG	3.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6683			KG	198.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6688			KG	245.050
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6682			KG	99.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6687			KG	40.350
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6689			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6696			KG	9.500
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6687			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6682			KG	35.100
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6687			KG	5.300
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6682			KG	26.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6696			KG	3.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6682			KG	25.760
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6695			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6682			KG	29.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6687			KG	11.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6687			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6682			KG	3.400
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6687			KG	14.430
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6682			KG	13.900
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6687			KG	18.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6682			KG	81.380
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6687			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6682			KG	33.230
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6687			KG	18.170
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6706			KG	21.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7295			KG	70.000
YARN OPENING ISSUE - AF - ISSUE NO.KE/22-23/18700			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18701			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18797			KG	3.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/18707			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/18708			KG	13.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/18709			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18690			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18691			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/18702			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18706			KG	21.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/18705			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18703			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18699			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/18704			KG	26.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18688			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18689			KG	50.000
YARN OPENING RECEIVE - AF - RECEIVE NO.54249			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.54250			KG	24.800
YARN OPENING RECEIVE - E - RECEIVE NO.54344			KG	2.985
YARN OPENING RECEIVE - FT - RECEIVE NO.54256			KG	24.800
YARN OPENING RECEIVE - GD - RECEIVE NO.54257			KG	12.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.54258			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.54239			KG	49.700
YARN OPENING RECEIVE - J - RECEIVE NO.54240			KG	49.700
YARN OPENING RECEIVE - KM - RECEIVE NO.54251			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.54255			KG	20.850
YARN OPENING RECEIVE - NB - RECEIVE NO.54254			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54252			KG	12.900
YARN OPENING RECEIVE - R - RECEIVE NO.54248			KG	49.600
YARN OPENING RECEIVE - RI - RECEIVE NO.54253			KG	25.800
YARN OPENING RECEIVE - SB - RECEIVE NO.54237			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.54238			KG	49.700
04-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40644 WEAVING FOLIO NO.-KE/22-23/10464 LOOM NO.-T13,			KG	78.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40651 WEAVING FOLIO NO.-KE/22-23/10456 LOOM NO.-T5,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40658 WEAVING FOLIO NO.-KE/22-23/10468 LOOM NO.-T3,			KG	43.062
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40660 WEAVING FOLIO NO.-KE/22-23/10447 LOOM NO.-T9,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40663 WEAVING FOLIO NO.-KE/22-23/10446 LOOM NO.-T9,			KG	35.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40674 WEAVING FOLIO NO.-KE/22-23/10461 LOOM NO.-T1,			KG	49.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40752 WEAVING FOLIO NO.-KE/22-23/10441 LOOM NO.-T12,			KG	2.902
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40755 WEAVING FOLIO NO.-KE/22-23/10470 LOOM NO.-T12,			KG	5.098
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6711			KG	150.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6709			KG	6.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6713			KG	6.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6717			KG	43.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6727			KG	6.748
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6713			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6717			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6717			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6717			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6709			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6717			KG	19.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6717			KG	5.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6727			KG	6.748
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6711			KG	150.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7302			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7310			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7328			KG	22.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18868			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/18869			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/18931			KG	5.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/18933			KG	12.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/18932			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.54414			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.54415			KG	11.900
YARN OPENING RECEIVE - STOCK - RECEIVE NO.54473			KG	5.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.54475			KG	12.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.54474			KG	12.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2764			KG	8.000
06-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40871 WEAVING FOLIO NO.-KE/22-23/10501 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40901 WEAVING FOLIO NO.-KE/22-23/10516 LOOM NO.-T2,			KG	35.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/40902 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	34.000
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.391 : KE/22-23/475 - BILL NO.391 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	100.300
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.397 : KE/22-23/475 - BILL NO.397 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	575.100
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7337			KG	71.000
07-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6760			KG	151.785
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6767			KG	300.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6762			KG	22.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6763			KG	11.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6764			KG	45.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6766			KG	23.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6770			KG	14.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6772			KG	8.700
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6760			KG	151.785
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6762			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6763			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6766			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6764			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6763			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6764			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6766			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6770			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6764			KG	5.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6772			KG	8.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6762			KG	16.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6764			KG	27.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6766			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6770			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6766			KG	5.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6767			KG	300.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7339			KG	70.600
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/19080			KG	151.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - STOCK - RECEIVE NO.54619			KG	151.000
09-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6775			KG	25.385
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6775			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6775			KG	18.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6775			KG	1.085
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7343			KG	72.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7344			KG	72.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19168			KG	24.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19176			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19177			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19178			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19166			KG	48.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19179			KG	6.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19175			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19172			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19173			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19169			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19170			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19167			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19171			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19165			KG	48.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19174			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.54701			KG	23.800
YARN OPENING RECEIVE - FT - RECEIVE NO.54709			KG	11.900
YARN OPENING RECEIVE - GD - RECEIVE NO.54710			KG	11.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.54711			KG	11.900
YARN OPENING RECEIVE - J - RECEIVE NO.54699			KG	47.700
YARN OPENING RECEIVE - JDA - RECEIVE NO.54712			KG	5.950
YARN OPENING RECEIVE - M - RECEIVE NO.54708			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54705			KG	11.900
YARN OPENING RECEIVE - NB - RECEIVE NO.54706			KG	11.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.54702			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54703			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.54700			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.54704			KG	11.900
YARN OPENING RECEIVE - SB - RECEIVE NO.54698			KG	47.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.54707			KG	11.900
10-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41046 WEAVING FOLIO NO.-KE/22-23/10541 LOOM NO.-T2,			KG	26.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41058 WEAVING FOLIO NO.-KE/22-23/10546 LOOM NO.-T17,			KG	51.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41061 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	8.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6797			KG	267.950
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6797			KG	267.950
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7346			KG	70.000
11-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41120 WEAVING FOLIO NO.-KE/22-23/10558 LOOM NO.-T9,			KG	56.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7351			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7352			KG	70.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/19352			KG	14.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.54884			KG	14.000
13-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41189 WEAVING FOLIO NO.-KE/22-23/10571 LOOM NO.-T1,			KG	169.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41204 WEAVING FOLIO NO.-KE/22-23/10576 LOOM NO.-T8,			KG	72.165
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6873			KG	24.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6873			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7360			KG	70.385
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7368			KG	50.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19369			KG	15.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19449			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19450			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19448			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19451			KG	6.000
YARN OPENING RECEIVE - JDA - RECEIVE NO.54901			KG	14.880
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54982			KG	5.980
YARN OPENING RECEIVE - NB - RECEIVE NO.54983			KG	5.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54981			KG	5.980
YARN OPENING RECEIVE - TBSM - RECEIVE NO.54984			KG	5.980
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41340 WEAVING FOLIO NO.-KE/22-23/10610 LOOM NO.-T5,			KG	20.570
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41417 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	25.078
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/19522			KG	11.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.55043			KG	10.978
15-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1446 / KE/22-23/1462 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	750.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41487 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41518 WEAVING FOLIO NO.-KE/22-23/10662 LOOM NO.-T1,			KG	141.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6922			KG	80.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6922			KG	80.000
YARN OPENING ISSUE - CHD - ISSUE NO.KE/22-23/19569			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19625			KG	2.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19764			KG	3.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19634			KG	2.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19773			KG	2.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19635			KG	2.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19774			KG	1.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19636			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19775			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19623			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19762			KG	2.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19637			KG	2.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/19628			KG	2.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/19767			KG	1.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19633			KG	2.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19772			KG	2.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19631			KG	2.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19770			KG	1.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19627			KG	2.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19766			KG	2.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19629			KG	2.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19768			KG	1.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19624			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19763			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19630			KG	2.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19769			KG	1.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19622			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19761			KG	4.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/19568			KG	24.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/19626			KG	2.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/19765			KG	3.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19632			KG	2.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19771			KG	1.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.55091			KG	2.994
YARN OPENING RECEIVE - E - RECEIVE NO.55154			KG	2.000
YARN OPENING RECEIVE - E - RECEIVE NO.55292			KG	3.000
YARN OPENING RECEIVE - FT - RECEIVE NO.55163			KG	2.000
YARN OPENING RECEIVE - FT - RECEIVE NO.55301			KG	2.000
YARN OPENING RECEIVE - GD - RECEIVE NO.55164			KG	2.000
YARN OPENING RECEIVE - GD - RECEIVE NO.55302			KG	1.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.55165			KG	4.000
YARN OPENING RECEIVE - HJ - RECEIVE NO.55303			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.55152			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.55290			KG	2.000
YARN OPENING RECEIVE - JDA - RECEIVE NO.55166			KG	2.000
YARN OPENING RECEIVE - KM - RECEIVE NO.55157			KG	2.000
YARN OPENING RECEIVE - KM - RECEIVE NO.55295			KG	1.000
YARN OPENING RECEIVE - M - RECEIVE NO.55162			KG	2.000
YARN OPENING RECEIVE - M - RECEIVE NO.55300			KG	2.000
YARN OPENING RECEIVE - NB - RECEIVE NO.55160			KG	2.000
YARN OPENING RECEIVE - NB - RECEIVE NO.55298			KG	1.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.55156			KG	2.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.55294			KG	2.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55158			KG	2.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55296			KG	1.000
YARN OPENING RECEIVE - R - RECEIVE NO.55153			KG	4.000
YARN OPENING RECEIVE - R - RECEIVE NO.55291			KG	7.950
YARN OPENING RECEIVE - RI - RECEIVE NO.55159			KG	2.000
YARN OPENING RECEIVE - RI - RECEIVE NO.55297			KG	1.000
YARN OPENING RECEIVE - SB - RECEIVE NO.55151			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.55289			KG	4.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.55092			KG	23.950
YARN OPENING RECEIVE - SM - RECEIVE NO.55155			KG	2.000
YARN OPENING RECEIVE - SM - RECEIVE NO.55293			KG	3.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55161			KG	2.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55299			KG	1.000
16-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41644 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41713 WEAVING FOLIO NO.-KE/22-23/10693 LOOM NO.-T9,			KG	7.570
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41715 WEAVING FOLIO NO.-KE/22-23/10701 LOOM NO.-T7,			KG	19.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41717 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41735 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	6.000
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.411 : KE/22-23/581 - BILL NO.411 -BUYER CODE :STOCK			KG	1478.100
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6970			KG	24.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6944			KG	50.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6969			KG	100.000
STOCK TRANSFER-TO-WEFT DEPARTMENT -CHALLANNO : 6970			KG	24.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6944			KG	50.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6969			KG	100.000
YARN OPENING ISSUE - CHD - ISSUE NO.KE/22-23/19778			KG	11.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19865			KG	3.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19927			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19936			KG	5.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19872			KG	3.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19937			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19863			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19925			KG	20.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/19929			KG	2.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19871			KG	3.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19935			KG	5.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19932			KG	5.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19868			KG	3.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19933			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19866			KG	3.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19928			KG	5.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19867			KG	3.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19930			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19864			KG	3.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19926			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19931			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19862			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19924			KG	20.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/19777			KG	11.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19870			KG	3.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19934			KG	5.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.55306			KG	11.000
YARN OPENING RECEIVE - E - RECEIVE NO.55372			KG	2.995
YARN OPENING RECEIVE - E - RECEIVE NO.55436			KG	4.980
YARN OPENING RECEIVE - FT - RECEIVE NO.55445			KG	4.980
YARN OPENING RECEIVE - GD - RECEIVE NO.55382			KG	2.989
YARN OPENING RECEIVE - GD - RECEIVE NO.55446			KG	4.980
YARN OPENING RECEIVE - J - RECEIVE NO.55394			KG	11.942
YARN OPENING RECEIVE - J - RECEIVE NO.55434			KG	19.950
YARN OPENING RECEIVE - KM - RECEIVE NO.55438			KG	1.980
YARN OPENING RECEIVE - M - RECEIVE NO.55381			KG	3.000
YARN OPENING RECEIVE - M - RECEIVE NO.55444			KG	4.980
YARN OPENING RECEIVE - N(N) - RECEIVE NO.55441			KG	4.980
YARN OPENING RECEIVE - NB - RECEIVE NO.55379			KG	2.984
YARN OPENING RECEIVE - NB - RECEIVE NO.55442			KG	4.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.55373			KG	2.979
YARN OPENING RECEIVE - NJ - RECEIVE NO.55437			KG	4.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55376			KG	2.984
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55439			KG	4.980
YARN OPENING RECEIVE - R - RECEIVE NO.55371			KG	3.000
YARN OPENING RECEIVE - R - RECEIVE NO.55435			KG	5.980
YARN OPENING RECEIVE - RI - RECEIVE NO.55440			KG	4.980
YARN OPENING RECEIVE - SB - RECEIVE NO.55369			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.55433			KG	19.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.55305			KG	11.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55380			KG	2.984
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55443			KG	4.980
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2792			KG	6.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2791			KG	6.000
YARN OPENING+MOTTELING ISSUE- STOCK([STOCK]) - CHALLAN NO.-KE/22-23/2794			KG	2.000
17-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1454 / KE/22-23/1470 -BUYER CODE			KG	1400.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41785 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41788 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	29.426
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41796 WEAVING FOLIO NO.-KE/22-23/10723 LOOM NO.-T9,			KG	0.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41798 WEAVING FOLIO NO.-KE/22-23/10722 LOOM NO.-T9,			KG	8.518
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41922 WEAVING FOLIO NO.-KE/22-23/10738 LOOM NO.-T13,			KG	4.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41924 WEAVING FOLIO NO.-KE/22-23/10739 LOOM NO.-T13,			KG	1.940
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41931 WEAVING FOLIO NO.-KE/22-23/10744 LOOM NO.-T14,			KG	3.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7031			KG	50.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7031			KG	50.000
YARN OPENING ISSUE - CHD - ISSUE NO.KE/22-23/19957			KG	35.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20108			KG	2.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20115			KG	2.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/20116			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20106			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20114			KG	2.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/20111			KG	2.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20112			KG	2.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20109			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20110			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20107			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20105			KG	8.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/19956			KG	35.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20113			KG	2.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.55470			KG	34.980
YARN OPENING RECEIVE - E - RECEIVE NO.55609			KG	1.990
YARN OPENING RECEIVE - GD - RECEIVE NO.55618			KG	1.990
YARN OPENING RECEIVE - HJ - RECEIVE NO.55619			KG	3.990
YARN OPENING RECEIVE - J - RECEIVE NO.55607			KG	7.950
YARN OPENING RECEIVE - M - RECEIVE NO.55616			KG	1.990
YARN OPENING RECEIVE - N(N) - RECEIVE NO.55613			KG	1.990
YARN OPENING RECEIVE - NB - RECEIVE NO.55614			KG	1.990
YARN OPENING RECEIVE - NJ - RECEIVE NO.55610			KG	5.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55611			KG	1.990
YARN OPENING RECEIVE - R - RECEIVE NO.55608			KG	3.975
YARN OPENING RECEIVE - SB - RECEIVE NO.55606			KG	7.950
YARN OPENING RECEIVE - SHAH - RECEIVE NO.55469			KG	34.980
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55615			KG	1.990
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2796			KG	15.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/22-23/2797			KG	3.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2795			KG	15.000
18-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7097			KG	300.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7098			KG	210.715
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7090			KG	723.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7104			KG	13.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7097			KG	300.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7098			KG	210.715
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7104			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7104			KG	7.400
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7090			KG	723.400
YARN OPENING ISSUE - CHD - ISSUE NO.KE/22-23/20163			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20212			KG	37.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20221			KG	37.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20222			KG	38.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/20223			KG	75.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20209			KG	18.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20220			KG	38.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/20217			KG	37.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20218			KG	38.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20214			KG	38.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20215			KG	37.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20211			KG	75.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20216			KG	38.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/20162			KG	10.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20213			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20219			KG	37.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.55665			KG	10.000
YARN OPENING RECEIVE - E - RECEIVE NO.55715			KG	36.700
YARN OPENING RECEIVE - FT - RECEIVE NO.55724			KG	36.700
YARN OPENING RECEIVE - GD - RECEIVE NO.55725			KG	37.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.55726			KG	74.500
YARN OPENING RECEIVE - J - RECEIVE NO.55712			KG	17.873
YARN OPENING RECEIVE - M - RECEIVE NO.55723			KG	37.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.55720			KG	36.700
YARN OPENING RECEIVE - NB - RECEIVE NO.55721			KG	37.700
YARN OPENING RECEIVE - NJ - RECEIVE NO.55717			KG	37.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55718			KG	36.700
YARN OPENING RECEIVE - R - RECEIVE NO.55714			KG	74.500
YARN OPENING RECEIVE - RI - RECEIVE NO.55719			KG	37.700
YARN OPENING RECEIVE - SHAH - RECEIVE NO.55664			KG	10.000
YARN OPENING RECEIVE - SM - RECEIVE NO.55716			KG	12.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55722			KG	36.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2799			KG	15.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2798			KG	15.000
20-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42107 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	17.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42137 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	25.978
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42291 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	32.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/22-23/332 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	30.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7111			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7111			KG	6.600
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/20332			KG	5.000
YARN OPENING RECEIVE - JBN - RECEIVE NO.55829			KG	4.992
21-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1469 / KE/22-23/1485 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1955.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1476 / KE/22-23/1492 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	200.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42368 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	40.992
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42389 WEAVING FOLIO NO.-KE/22-23/10854 LOOM NO.-T2,			KG	140.635
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42450 WEAVING FOLIO NO.-KE/22-23/10878 LOOM NO.-T1,			KG	27.490
PROCESSRAWRECEIVE- - CHALLAN NO.KE/22-23/13700 WEAVING FOLIO NO.-KE/22-23/10855 LOOM NO.-15,			KG	38.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/22-23/333 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	38.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7143			KG	147.635
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7143			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7143			KG	140.635
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/20489			KG	2.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.55983			KG	2.000
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42692 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42816 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	2.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42939 WEAVING FOLIO NO.-KE/22-23/10916 LOOM NO.-T9,			KG	7.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42941 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	8.240
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42942 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	21.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42951 WEAVING FOLIO NO.-KE/22-23/10948 LOOM NO.-T13,			KG	24.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39033/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	0.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7197			KG	154.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7201			KG	21.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7197			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7197			KG	24.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7197			KG	28.200
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7197			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7197			KG	20.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7197			KG	13.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7197			KG	33.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7197			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7201			KG	21.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/20794			KG	6.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.56276			KG	6.000
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43019 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	13.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43020 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43081 WEAVING FOLIO NO.-KE/22-23/10958 LOOM NO.-T5,			KG	10.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43200 WEAVING FOLIO NO.-KE/22-23/10934 LOOM NO.-T8,			KG	13.580
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7211			KG	87.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7288			KG	40.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7288			KG	40.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7211			KG	87.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/21243			KG	40.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.56716			KG	39.950
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43330 WEAVING FOLIO NO.-KE/22-23/9254 LOOM NO.-T4,			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43337 WEAVING FOLIO NO.-KE/22-23/11037 LOOM NO.-T8,			KG	20.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43417 WEAVING FOLIO NO.-KE/22-23/11045 LOOM NO.-T5,			KG	15.920
27-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1495 / KE/22-23/1511 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	820.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43654 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	21.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43674 WEAVING FOLIO NO.-KE/22-23/11108 LOOM NO.-11,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43837 WEAVING FOLIO NO.-KE/22-23/11086 LOOM NO.-T2,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43840 WEAVING FOLIO NO.-KE/22-23/11149 LOOM NO.-T2,			KG	26.760
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44043 WEAVING FOLIO NO.-KE/22-23/11161 LOOM NO.-T14,			KG	38.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44062 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44067 WEAVING FOLIO NO.-KE/22-23/11184 LOOM NO.-T1,			KG	4.880
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7366			KG	39.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7366			KG	39.000
29-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1507 / KE/22-23/1523 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	728.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44151 WEAVING FOLIO NO.-KE/22-23/11222 LOOM NO.-T8,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44303 WEAVING FOLIO NO.-KE/22-23/11204 LOOM NO.-T12,			KG	35.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7381			KG	72.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7381			KG	36.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7381			KG	36.000
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44682 WEAVING FOLIO NO.-KE/22-23/11296 LOOM NO.-T12,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44685 WEAVING FOLIO NO.-KE/22-23/11298 LOOM NO.-T12,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44707 WEAVING FOLIO NO.-KE/22-23/11283 LOOM NO.-T13,			KG	53.380
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44744 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	2.250
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39140/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.120
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7436			KG	103.380
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7436			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7436			KG	53.380
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.480
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	0.800
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39226/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	6.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	10.001
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39233/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	20.720
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/534 WEAVING FOLIO NO.-KE/23-24/134 LOOM NO.-11,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/543 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	10.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/23-24/3 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	20.000
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/978 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	6.400
19-Apr-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/98 / KE/23-24/98 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	143.000
28-Apr-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/149 / KE/23-24/152 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	81.000
20-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/203 / KE/23-24/206 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	188.000
24-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/232 / KE/23-24/235 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	213.100
0.000 Opening Bal. 31,141.274 Inward Qty. 31,103.274 OutWard Qty. 38.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK101/3 Without Tag No				

Transaction Detail	Lot No	Tag No	Unit	Qty.
16-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.411 : KE/22-23/581 - BILL NO.411 -BUYER CODE :STOCK			KG	1393.000
-LOCAL ORDER NO. :STOCK				
31-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1529 / KE/22-23/1545 -BUYER CODE			KG	800.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
01-Apr-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/7 / KE/23-24/7 -BUYER CODE :IK			KG	211.100
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
17-Apr-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/77 / KE/23-24/77 -BUYER CODE :IK			KG	380.000
-LOCAL ORDER NO. :ELLJUSSPAR / L 43				
0.000 Opening Bal.	1,393.000 Inward Qty.	1,391.100 OutWard Qty.	1.900 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	IK101/4	Without Tag No		
16-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.411 : KE/22-23/581 - BILL NO.411 -BUYER CODE :STOCK			KG	600.300
-LOCAL ORDER NO. :STOCK				
20-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/203 / KE/23-24/206 -BUYER CODE			KG	600.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
0.000 Opening Bal.	600.300 Inward Qty.	600.000 OutWard Qty.	0.300 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	IK101/5	Without Tag No		
16-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.411 : KE/22-23/581 - BILL NO.411 -BUYER CODE :STOCK			KG	1614.600
-LOCAL ORDER NO. :STOCK				
29-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1521 / KE/22-23/1537 -BUYER CODE			KG	1544.600
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
0.000 Opening Bal.	1,614.600 Inward Qty.	1,544.600 OutWard Qty.	70.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	IK101A	Without Tag No		
01-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.385 : KE/22-23/475 - BILL NO.385 -BUYER CODE :STOCK			KG	1543.000
-LOCAL ORDER NO. :STOCK				
04-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6731			KG	400.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6731			KG	400.000
06-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6744			KG	1143.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6744			KG	1143.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/18995			KG	44.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19067			KG	14.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19005			KG	44.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19075			KG	20.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19006			KG	28.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19076			KG	20.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19007			KG	88.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19077			KG	28.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18991			KG	87.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/18992			KG	88.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19065			KG	56.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/18979			KG	19.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19008			KG	25.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19078			KG	13.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/18998			KG	43.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19004			KG	43.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19074			KG	14.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19001			KG	38.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19071			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19002			KG	53.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19072			KG	20.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/18997			KG	44.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19068			KG	14.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/18999			KG	53.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19069			KG	20.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18993			KG	44.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/18994			KG	44.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19066			KG	28.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19000			KG	44.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19070			KG	20.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18988			KG	75.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18989			KG	75.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/18990			KG	75.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19064			KG	56.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/18996			KG	68.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19003			KG	28.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19073			KG	20.000
YARN OPENING RECEIVE - E - RECEIVE NO.54535			KG	43.700
YARN OPENING RECEIVE - E - RECEIVE NO.54606			KG	13.900
YARN OPENING RECEIVE - FT - RECEIVE NO.54545			KG	43.700
YARN OPENING RECEIVE - FT - RECEIVE NO.54614			KG	19.900
YARN OPENING RECEIVE - GD - RECEIVE NO.54546			KG	27.850
YARN OPENING RECEIVE - GD - RECEIVE NO.54615			KG	19.900
YARN OPENING RECEIVE - HJ - RECEIVE NO.54547			KG	87.500
YARN OPENING RECEIVE - HJ - RECEIVE NO.54617			KG	27.800
YARN OPENING RECEIVE - J - RECEIVE NO.54531			KG	86.500
YARN OPENING RECEIVE - J - RECEIVE NO.54532			KG	87.500
YARN OPENING RECEIVE - J - RECEIVE NO.54604			KG	55.600
YARN OPENING RECEIVE - JDA - RECEIVE NO.54517			KG	18.900
YARN OPENING RECEIVE - JDA - RECEIVE NO.54548			KG	24.850
YARN OPENING RECEIVE - JDA - RECEIVE NO.54616			KG	12.900
YARN OPENING RECEIVE - KM - RECEIVE NO.54538			KG	42.650
YARN OPENING RECEIVE - M - RECEIVE NO.54544			KG	42.700
YARN OPENING RECEIVE - M - RECEIVE NO.54613			KG	13.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54541			KG	37.750
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54610			KG	13.900
YARN OPENING RECEIVE - NB - RECEIVE NO.54542			KG	52.750
YARN OPENING RECEIVE - NB - RECEIVE NO.54611			KG	19.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.54537			KG	43.650
YARN OPENING RECEIVE - NJ - RECEIVE NO.54607			KG	13.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54539			KG	52.650
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54608			KG	19.900
YARN OPENING RECEIVE - R - RECEIVE NO.54533			KG	43.700
YARN OPENING RECEIVE - R - RECEIVE NO.54534			KG	43.700
YARN OPENING RECEIVE - R - RECEIVE NO.54605			KG	27.800
YARN OPENING RECEIVE - RI - RECEIVE NO.54540			KG	43.650
YARN OPENING RECEIVE - RI - RECEIVE NO.54609			KG	19.900
YARN OPENING RECEIVE - SB - RECEIVE NO.54528			KG	74.500
YARN OPENING RECEIVE - SB - RECEIVE NO.54529			KG	74.500
YARN OPENING RECEIVE - SB - RECEIVE NO.54530			KG	74.500
YARN OPENING RECEIVE - SB - RECEIVE NO.54603			KG	55.600
YARN OPENING RECEIVE - SM - RECEIVE NO.54536			KG	67.600
YARN OPENING RECEIVE - TBSM - RECEIVE NO.54543			KG	27.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.54612			KG	19.900
07-Mar-2023				
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/19080			KG	36.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.54619			KG	36.000
10-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41072 WEAVING FOLIO NO.-KE/22-23/10549 LOOM NO.-T8,			KG	39.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6795			KG	500.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6807			KG	1033.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6794			KG	10.150
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6796			KG	7.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6798			KG	61.130
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6804			KG	15.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6805			KG	47.210
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6806			KG	46.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6811			KG	17.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6813			KG	6.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6817			KG	13.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6819			KG	6.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6795			KG	500.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6807			KG	1033.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6798			KG	27.030
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6804			KG	15.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6805			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6806			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6798			KG	14.500
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6798			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6805			KG	5.310
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6794			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6796			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6805			KG	19.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6806			KG	12.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6811			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6819			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6794			KG	5.150
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6805			KG	9.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6813			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6817			KG	8.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6811			KG	11.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6798			KG	13.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6805			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6806			KG	27.200
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6817			KG	5.300
11-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41115 WEAVING FOLIO NO.-KE/22-23/10560 LOOM NO.-T16,			KG	73.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41116 WEAVING FOLIO NO.-KE/22-23/10559 LOOM NO.-T9,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41150 WEAVING FOLIO NO.-KE/22-23/10561 LOOM NO.-T17,			KG	84.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6856			KG	1097.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6820			KG	16.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6821			KG	20.850
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6823			KG	37.270
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6826			KG	23.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6827			KG	6.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6828			KG	63.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6829			KG	12.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6840			KG	15.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6843			KG	6.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6855			KG	1097.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 6855			KG	1097.000
STOCK TRANSFER-TO-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 6856			KG	1097.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6821			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6829			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6843			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6823			KG	13.300
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6828			KG	63.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6820			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6821			KG	8.450
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6823			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6826			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6827			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6840			KG	10.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6823			KG	12.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6821			KG	6.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6823			KG	2.570
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6826			KG	17.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6840			KG	5.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6820			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6823			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6829			KG	6.100
13-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41203 WEAVING FOLIO NO.-KE/22-23/10576 LOOM NO.-T8,			KG	39.170
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41264 WEAVING FOLIO NO.-KE/22-23/10597 LOOM NO.-T2,			KG	39.750
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41535 WEAVING FOLIO NO.-KE/22-23/10669 LOOM NO.-T7,			KG	7.500
16-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41711 WEAVING FOLIO NO.-KE/22-23/10693 LOOM NO.-T9,			KG	3.590
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41712 WEAVING FOLIO NO.-KE/22-23/10693 LOOM NO.-T9,			KG	6.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41714 WEAVING FOLIO NO.-KE/22-23/10701 LOOM NO.-T7,			KG	15.800
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41809 WEAVING FOLIO NO.-KE/22-23/10727 LOOM NO.-T1,			KG	15.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41811 WEAVING FOLIO NO.-KE/22-23/10728 LOOM NO.-T1,			KG	0.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41820 WEAVING FOLIO NO.-KE/22-23/10740 LOOM NO.-T1,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41873 WEAVING FOLIO NO.-KE/22-23/10750 LOOM NO.-T17,			KG	4.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41923 WEAVING FOLIO NO.-KE/22-23/10739 LOOM NO.-T13,			KG	27.800
22-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1479 / KE/22-23/1495 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	77.440
24-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1487 / KE/22-23/1503 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	312.000
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1488 / KE/22-23/1504 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	194.940
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44061 WEAVING FOLIO NO.-KE/22-23/11183 LOOM NO.-T1,			KG	49.930
30-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1520 / KE/22-23/1536 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	421.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.990
08-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/37 / KE/23-24/37 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	75.000
.....				
0.000 Opening Bal.	8,779.310 Inward Qty.	8,762.690 OutWard Qty.	16.620 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK101B	Without Tag No		
.....				
27-Feb-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.382 : KE/22-23/449 - BILL NO.382 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	126.000
06-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.397 : KE/22-23/475 - BILL NO.397 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	580.700
11-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6839			KG	126.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6839			KG	126.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19332			KG	7.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19339			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19340			KG	14.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19330			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19338			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19336			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19337			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19333			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19334			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19331			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19335			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19329			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.54864			KG	6.950
YARN OPENING RECEIVE - FT - RECEIVE NO.54871			KG	5.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.54872			KG	13.900
YARN OPENING RECEIVE - J - RECEIVE NO.54862			KG	24.800
YARN OPENING RECEIVE - M - RECEIVE NO.54870			KG	5.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54868			KG	5.950
YARN OPENING RECEIVE - NB - RECEIVE NO.54869			KG	5.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.54865			KG	5.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54866			KG	5.950
YARN OPENING RECEIVE - R - RECEIVE NO.54863			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.54867			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.54861			KG	24.800
13-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6851			KG	125.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6851			KG	125.000
14-Mar-2023				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7378			KG	68.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7384			KG	48.000
18-Mar-2023				
PURCHASE RETURN- RATHI WOOLLENS LIMITED -GATE PASS NO.38995 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	580.700
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	9.000
.....				
0.000 Opening Bal.	1,082.700 Inward Qty.	1,082.700 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK101C	Without Tag No	.....
27-Feb-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.382 : KE/22-23/449 - BILL NO.382 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	50.000
10-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.399 : KE/22-23/475 - BILL NO.399 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1333.600
11-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6831			KG	100.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6834			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6831			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6834			KG	100.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19308			KG	6.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19309			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19299			KG	25.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19310			KG	6.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/19302			KG	6.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19307			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19304			KG	6.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19305			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19301			KG	6.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19303			KG	6.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/19300			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19306			KG	6.000
YARN OPENING RECEIVE - GD - RECEIVE NO.54840			KG	5.980

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - HJ - RECEIVE NO.54842			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.54831			KG	24.850
YARN OPENING RECEIVE - JDA - RECEIVE NO.54841			KG	5.980
YARN OPENING RECEIVE - KM - RECEIVE NO.54834			KG	5.980
YARN OPENING RECEIVE - M - RECEIVE NO.54839			KG	5.980
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54836			KG	5.980
YARN OPENING RECEIVE - NB - RECEIVE NO.54837			KG	5.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.54833			KG	5.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54835			KG	5.980
YARN OPENING RECEIVE - SM - RECEIVE NO.54832			KG	5.980
YARN OPENING RECEIVE - TBSM - RECEIVE NO.54838			KG	5.980
14-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6888			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6888			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19542			KG	2.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19546			KG	4.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19547			KG	12.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19548			KG	6.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19545			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19543			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19541			KG	5.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19544			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19540			KG	16.000
YARN OPENING RECEIVE - E - RECEIVE NO.55065			KG	2.000
YARN OPENING RECEIVE - FT - RECEIVE NO.55069			KG	3.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.55085			KG	11.925
YARN OPENING RECEIVE - JDA - RECEIVE NO.55070			KG	5.980
YARN OPENING RECEIVE - M - RECEIVE NO.55068			KG	5.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.55066			KG	5.980
YARN OPENING RECEIVE - R - RECEIVE NO.55064			KG	4.980
YARN OPENING RECEIVE - RI - RECEIVE NO.55067			KG	3.980
YARN OPENING RECEIVE - SB - RECEIVE NO.55063			KG	15.900
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41806 WEAVING FOLIO NO.-KE/22-23/10729 LOOM NO.-T1,			KG	6.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41846 WEAVING FOLIO NO.-KE/22-23/10722 LOOM NO.-T9,			KG	25.658
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41848 WEAVING FOLIO NO.-KE/22-23/10747 LOOM NO.-T8,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41881 WEAVING FOLIO NO.-KE/22-23/10732 LOOM NO.-T3,			KG	26.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41925 WEAVING FOLIO NO.-KE/22-23/10739 LOOM NO.-T13,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41932 WEAVING FOLIO NO.-KE/22-23/10744 LOOM NO.-T14,			KG	5.580
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7004			KG	157.305
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7031			KG	50.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7005			KG	134.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7004			KG	157.305
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7005			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7005			KG	25.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7005			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 7005			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7005			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7005			KG	26.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7005			KG	24.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7005			KG	28.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7031			KG	50.000
18-Mar-2023				
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20260			KG	37.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20261			KG	12.000
YARN OPENING RECEIVE - J - RECEIVE NO.55757			KG	36.700
YARN OPENING RECEIVE - SM - RECEIVE NO.55756			KG	11.950
20-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42207 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42208 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	10.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42311 WEAVING FOLIO NO.-KE/22-23/10845 LOOM NO.-T2,			KG	5.640
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7142			KG	252.250
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7136			KG	533.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7138			KG	23.005
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7142			KG	252.250
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7138			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7138			KG	17.405
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7136			KG	533.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20424			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20431			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20432			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/20433			KG	5.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20422			KG	50.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/20332			KG	28.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20430			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20428			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20425			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20426			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20423			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20427			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20421			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20429			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.55919			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.55926			KG	12.950
YARN OPENING RECEIVE - GD - RECEIVE NO.55927			KG	11.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.55928			KG	4.950
YARN OPENING RECEIVE - J - RECEIVE NO.55917			KG	49.700
YARN OPENING RECEIVE - JBN - RECEIVE NO.55829			KG	27.958
YARN OPENING RECEIVE - M - RECEIVE NO.55925			KG	11.950
YARN OPENING RECEIVE - NB - RECEIVE NO.55923			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.55920			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55921			KG	12.950
YARN OPENING RECEIVE - R - RECEIVE NO.55918			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.55922			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.55916			KG	49.700
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55924			KG	12.950
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/22-23/2800			KG	20.000
21-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42384 WEAVING FOLIO NO.-KE/22-23/10850 LOOM NO.-T16,			KG	47.980
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42386 WEAVING FOLIO NO.-KE/22-23/10856 LOOM NO.-T2,			KG	23.765
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42404 WEAVING FOLIO NO.-KE/22-23/10873 LOOM NO.-T3,			KG	169.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42411 WEAVING FOLIO NO.-KE/22-23/10877 LOOM NO.-T14,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42415 WEAVING FOLIO NO.-KE/22-23/10876 LOOM NO.-T14,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42451 WEAVING FOLIO NO.-KE/22-23/10878 LOOM NO.-T1,			KG	8.270
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42452 WEAVING FOLIO NO.-KE/22-23/10880 LOOM NO.-T13,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42454 WEAVING FOLIO NO.-KE/22-23/10879 LOOM NO.-T13,			KG	0.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42494 WEAVING FOLIO NO.-KE/22-23/10882 LOOM NO.-T7,			KG	43.054
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7148			KG	247.550
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7143			KG	46.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7144			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7151			KG	215.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7156			KG	78.300
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 7145			KG	100.000
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 7147			KG	74.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7147			KG	74.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7148			KG	247.550
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7144			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7143			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7156			KG	35.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7151			KG	45.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 7143			KG	42.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7151			KG	170.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7156			KG	43.100
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7145			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20464			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20471			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20462			KG	50.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/20472			KG	12.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/20467			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20470			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20466			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20468			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20463			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20469			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20461			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20465			KG	13.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20457			KG	100.000
YARN OPENING RECEIVE - E - RECEIVE NO.55958			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.55965			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.55956			KG	49.650
YARN OPENING RECEIVE - JDA - RECEIVE NO.55966			KG	11.950
YARN OPENING RECEIVE - KM - RECEIVE NO.55961			KG	12.950
YARN OPENING RECEIVE - M - RECEIVE NO.55964			KG	12.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.55960			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55962			KG	12.950
YARN OPENING RECEIVE - R - RECEIVE NO.55957			KG	36.700
YARN OPENING RECEIVE - RI - RECEIVE NO.55963			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.55955			KG	49.650
YARN OPENING RECEIVE - SM - RECEIVE NO.55959			KG	12.950
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42615 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	3.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42694 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42808 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42815 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	3.158
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42889 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	2.562
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42917 WEAVING FOLIO NO.-KE/22-23/10920 LOOM NO.-T17,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42952 WEAVING FOLIO NO.-KE/22-23/10948 LOOM NO.-T13,			KG	11.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7192			KG	574.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7172			KG	3.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7176			KG	14.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7185			KG	7.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7197			KG	129.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7176			KG	7.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7197			KG	28.100
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7185			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7197			KG	14.800
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7197			KG	25.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7197			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7197			KG	27.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7197			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7172			KG	3.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7176			KG	7.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7197			KG	5.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7192			KG	574.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20743			KG	574.600
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43077 WEAVING FOLIO NO.-KE/22-23/10955 LOOM NO.-T2,			KG	15.000
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43298 WEAVING FOLIO NO.-KE/22-23/10970 LOOM NO.-T13,			KG	6.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43301 WEAVING FOLIO NO.-KE/22-23/11020 LOOM NO.-T9,			KG	5.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43341 WEAVING FOLIO NO.-KE/22-23/11037 LOOM NO.-T8, 27-Mar-2023			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43755 WEAVING FOLIO NO.-KE/22-23/11111 LOOM NO.-T13, 28-Mar-2023			KG	8.460
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44063 WEAVING FOLIO NO.-KE/22-23/11183 LOOM NO.-T1, YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57128			KG	20.673
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57129 29-Mar-2023			KG	574.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44282 WEAVING FOLIO NO.-KE/22-23/11195 LOOM NO.-T3, PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44283 WEAVING FOLIO NO.-KE/22-23/11197 LOOM NO.-T3, PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44299 WEAVING FOLIO NO.-KE/22-23/11198 LOOM NO.-T12, PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44301 WEAVING FOLIO NO.-KE/22-23/11199 LOOM NO.-T12, PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44350 WEAVING FOLIO NO.-KE/22-23/11240 LOOM NO.-T1, STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7381 STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 7381 STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7381 STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7381 30-Mar-2023			KG	67.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44623 WEAVING FOLIO NO.-KE/22-23/11315 LOOM NO.-T3, PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44624 WEAVING FOLIO NO.-KE/22-23/11316 LOOM NO.-T3, SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39140/22-23 WEAVING FOLIO NO.-17337 LOOM NO.- 31-Mar-2023			KG	282.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.- SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.- SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.- 01-Apr-2023			KG	140.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/138 WEAVING FOLIO NO.-KE/23-24/45 LOOM NO.-4, PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/34 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11, STOCK TRANSFER-FROM-TUFTING ZONE T4 -CHALLANNO : 7478 STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7478 YARN OPENING ISSUE - CHD - ISSUE NO.KE/23-24/6 YARN OPENING RECEIVE - CHD - RECEIVE NO.57596 19-Apr-2023			KG	28.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.- 09-May-2023			KG	27.800
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39356/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	27.800
0.000 Opening Bal.	6,466.218 Inward Qty.	6,466.218 OutWard Qty.	0.000 Closing Bal.	26.945
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK101D	Without Tag No		
10-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.399 : KE/22-23/475 - BILL NO.399 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK 18-Mar-2023			KG	696.100
PURCHASE RETURN- RATHI WOOLLENS LIMITED -GATE PASS NO.38996 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	696.100
0.000 Opening Bal.	696.100 Inward Qty.	696.100 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102 I	24		
20-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.596 / KE/22-23/1490 - BILL NO.596-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47 22-Mar-2023			KG	998.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7192 STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7192 YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20800 YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20809 YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20810 YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20798 YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/20811			KG	998.000
			KG	998.000
			KG	12.000
			KG	13.000
			KG	12.000
			KG	50.000
			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20808			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/20805			KG	18.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20806			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20802			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20803			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20799			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20804			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20793			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20801			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20807			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.56282			KG	11.950
YARN OPENING RECEIVE - FT - RECEIVE NO.56291			KG	12.950
YARN OPENING RECEIVE - GD - RECEIVE NO.56292			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.56280			KG	49.650
YARN OPENING RECEIVE - JDA - RECEIVE NO.56293			KG	12.950
YARN OPENING RECEIVE - M - RECEIVE NO.56290			KG	11.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.56287			KG	17.950
YARN OPENING RECEIVE - NB - RECEIVE NO.56288			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.56284			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56285			KG	12.950
YARN OPENING RECEIVE - R - RECEIVE NO.56281			KG	36.750
YARN OPENING RECEIVE - RI - RECEIVE NO.56286			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.56275			KG	49.700
YARN OPENING RECEIVE - SM - RECEIVE NO.56283			KG	12.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56289			KG	12.950
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43036 WEAVING FOLIO NO.-KE/22-23/10956 LOOM NO.-T2,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43043 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43053 WEAVING FOLIO NO.-KE/22-23/10955 LOOM NO.-T2,			KG	5.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43057 WEAVING FOLIO NO.-KE/22-23/10959 LOOM NO.-T5,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43058 WEAVING FOLIO NO.-KE/22-23/10952 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43064 WEAVING FOLIO NO.-KE/22-23/10934 LOOM NO.-T8,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43066 WEAVING FOLIO NO.-KE/22-23/10934 LOOM NO.-T8,			KG	32.360
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43073 WEAVING FOLIO NO.-KE/22-23/10969 LOOM NO.-T7,			KG	68.060
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43082 WEAVING FOLIO NO.-KE/22-23/10959 LOOM NO.-T5,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43085 WEAVING FOLIO NO.-KE/22-23/10978 LOOM NO.-T14,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43086 WEAVING FOLIO NO.-KE/22-23/10977 LOOM NO.-T14,			KG	17.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43088 WEAVING FOLIO NO.-KE/22-23/10920 LOOM NO.-T17,			KG	18.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43108 WEAVING FOLIO NO.-KE/22-23/10955 LOOM NO.-T2,			KG	5.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43111 WEAVING FOLIO NO.-KE/22-23/10954 LOOM NO.-T2,			KG	21.780
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43113 WEAVING FOLIO NO.-KE/22-23/10952 LOOM NO.-T4,			KG	41.740
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43135 WEAVING FOLIO NO.-KE/22-23/10966 LOOM NO.-T9,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43138 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	21.878
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43152 WEAVING FOLIO NO.-KE/22-23/10979 LOOM NO.-T8,			KG	26.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43161 WEAVING FOLIO NO.-KE/22-23/10969 LOOM NO.-T7,			KG	45.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43172 WEAVING FOLIO NO.-KE/22-23/10965 LOOM NO.-T9,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43173 WEAVING FOLIO NO.-KE/22-23/10964 LOOM NO.-T9,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43176 WEAVING FOLIO NO.-KE/22-23/10980 LOOM NO.-T8,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43191 WEAVING FOLIO NO.-KE/22-23/11006 LOOM NO.-T17,			KG	4.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43194 WEAVING FOLIO NO.-KE/22-23/10960 LOOM NO.-T3,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43195 WEAVING FOLIO NO.-KE/22-23/11008 LOOM NO.-T3,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43198 WEAVING FOLIO NO.-KE/22-23/10975 LOOM NO.-T12,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43201 WEAVING FOLIO NO.-KE/22-23/10952 LOOM NO.-T4,			KG	34.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7204			KG	290.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7221			KG	691.350
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7205			KG	117.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7212			KG	173.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7225			KG	9.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7227			KG	13.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7228			KG	17.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7229			KG	380.450
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7238			KG	14.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7240			KG	146.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7204			KG	290.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7221			KG	691.350
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7225			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7227			KG	7.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7229			KG	30.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7238			KG	5.400
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7212			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7240			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7205			KG	28.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7212			KG	25.400
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7229			KG	24.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7205			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7212			KG	19.700
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7229			KG	15.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7229			KG	25.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7205			KG	7.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7212			KG	18.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7229			KG	67.500
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7229			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7240			KG	106.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7212			KG	26.880
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7229			KG	66.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7212			KG	9.620
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7225			KG	4.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7229			KG	7.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7205			KG	37.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7212			KG	12.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7227			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7228			KG	17.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7229			KG	45.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7205			KG	7.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7212			KG	30.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7229			KG	36.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7205			KG	30.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7212			KG	23.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7229			KG	53.750
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7238			KG	9.500
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20867			KG	30.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20877			KG	29.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20878			KG	29.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20863			KG	58.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20864			KG	58.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/20870			KG	17.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20876			KG	29.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20873			KG	29.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20869			KG	16.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/20881			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20871			KG	29.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21040			KG	1.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20865			KG	43.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20866			KG	44.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20872			KG	29.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20861			KG	58.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20862			KG	58.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20868			KG	17.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/20879			KG	16.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/20874			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/20880			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20875			KG	29.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/22-23/20882			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.56347			KG	29.800
YARN OPENING RECEIVE - FT - RECEIVE NO.56357			KG	28.800
YARN OPENING RECEIVE - GD - RECEIVE NO.56358			KG	28.800
YARN OPENING RECEIVE - J - RECEIVE NO.56343			KG	57.650
YARN OPENING RECEIVE - J - RECEIVE NO.56344			KG	57.650
YARN OPENING RECEIVE - KM - RECEIVE NO.56350			KG	16.900
YARN OPENING RECEIVE - M - RECEIVE NO.56356			KG	28.800
YARN OPENING RECEIVE - NB - RECEIVE NO.56353			KG	28.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.56349			KG	15.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.56361			KG	24.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56351			KG	28.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56515			KG	1.000
YARN OPENING RECEIVE - R - RECEIVE NO.56345			KG	43.650
YARN OPENING RECEIVE - R - RECEIVE NO.56346			KG	42.650
YARN OPENING RECEIVE - RI - RECEIVE NO.56352			KG	28.800
YARN OPENING RECEIVE - SB - RECEIVE NO.56341			KG	57.650
YARN OPENING RECEIVE - SB - RECEIVE NO.56342			KG	57.650
YARN OPENING RECEIVE - SM - RECEIVE NO.56348			KG	16.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.56359			KG	15.800
YARN OPENING RECEIVE - SUD - RECEIVE NO.56354			KG	24.850
YARN OPENING RECEIVE - SYRA - RECEIVE NO.56360			KG	15.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56355			KG	28.800
YARN OPENING RECEIVE - YSMN - RECEIVE NO.56362			KG	11.900
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43297 WEAVING FOLIO NO.-KE/22-23/10970 LOOM NO.-T13,			KG	78.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43302 WEAVING FOLIO NO.-KE/22-23/11021 LOOM NO.-T9,			KG	23.112
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43312 WEAVING FOLIO NO.-KE/22-23/11023 LOOM NO.-T2,			KG	23.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43313 WEAVING FOLIO NO.-KE/22-23/11024 LOOM NO.-T2,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43437 WEAVING FOLIO NO.-KE/22-23/11039 LOOM NO.-T17,			KG	2.640
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7262			KG	9.942
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7262			KG	9.942
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21103			KG	9.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56578			KG	8.942
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43518 WEAVING FOLIO NO.-KE/22-23/11078 LOOM NO.-T7,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43534 WEAVING FOLIO NO.-KE/22-23/11060 LOOM NO.-T1,			KG	31.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43577 WEAVING FOLIO NO.-KE/22-23/11069 LOOM NO.-T14,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43600 WEAVING FOLIO NO.-KE/22-23/11096 LOOM NO.-T5,			KG	7.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43610 WEAVING FOLIO NO.-KE/22-23/11078 LOOM NO.-T7,			KG	77.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43624 WEAVING FOLIO NO.-KE/22-23/11101 LOOM NO.-T13,			KG	30.142
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43631 WEAVING FOLIO NO.-KE/22-23/11077 LOOM NO.-T4,			KG	0.350
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7281			KG	12.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7304			KG	77.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7309			KG	30.142
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7281			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7309			KG	30.142
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7281			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7304			KG	77.000
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44065 WEAVING FOLIO NO.-KE/22-23/11184 LOOM NO.-T1,			KG	23.280
30-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39140/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.480
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.700
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	11.450

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	4,971.376 Inward Qty.	4,971.376 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102 I	25		
23-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.598 / KE/22-23/1501 - BILL NO.598-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	298.000
24-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7259			KG	298.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7259			KG	298.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/21110			KG	31.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/21111			KG	30.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21109			KG	30.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/21105			KG	31.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21106			KG	30.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21103			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21104			KG	30.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/21107			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/21108			KG	31.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/22-23/21112			KG	31.000
YARN OPENING RECEIVE - FT - RECEIVE NO.56585			KG	30.850
YARN OPENING RECEIVE - GD - RECEIVE NO.56586			KG	29.850
YARN OPENING RECEIVE - M - RECEIVE NO.56584			KG	29.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.56580			KG	30.800
YARN OPENING RECEIVE - NB - RECEIVE NO.56581			KG	29.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56578			KG	9.935
YARN OPENING RECEIVE - RI - RECEIVE NO.56579			KG	29.800
YARN OPENING RECEIVE - SUD - RECEIVE NO.56582			KG	12.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56583			KG	30.850
YARN OPENING RECEIVE - YSMN - RECEIVE NO.56587			KG	30.850
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43588 WEAVING FOLIO NO.-KE/22-23/11093 LOOM NO.-T3,			KG	53.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43589 WEAVING FOLIO NO.-KE/22-23/11092 LOOM NO.-T3,			KG	169.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43598 WEAVING FOLIO NO.-KE/22-23/11097 LOOM NO.-T12,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43601 WEAVING FOLIO NO.-KE/22-23/11096 LOOM NO.-T5,			KG	7.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7280			KG	265.485
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7281			KG	7.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7304			KG	250.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7280			KG	265.485
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7304			KG	28.200
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7304			KG	222.600
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7281			KG	7.200
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43799 WEAVING FOLIO NO.-KE/22-23/11132 LOOM NO.-T7,			KG	7.485
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7337			KG	7.485
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7337			KG	7.485
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44709 WEAVING FOLIO NO.-KE/22-23/11283 LOOM NO.-T13,			KG	11.570
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7431			KG	31.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7436			KG	31.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7431			KG	31.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7436			KG	31.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/21974			KG	31.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.57383			KG	31.000
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44848 WEAVING FOLIO NO.-KE/22-23/11332 LOOM NO.-T13,			KG	19.430
0.000 Opening Bal.	1,485.455 Inward Qty.	1,485.455 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102 I	Without Tag No		
13-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.401 : KE/22-23/565 - BILL NO.401 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1298.000
20-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1474 / KE/22-23/1490 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	1000.000
23-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1485 / KE/22-23/1501 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	298.000

0.000 Opening Bal.	1,298.000 Inward Qty.	1,298.000 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102B	Without Tag No		

06-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.391 : KE/22-23/475 - BILL NO.391 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2116.200
10-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6800			KG	600.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6800			KG	600.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19237			KG	1.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19238			KG	6.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/19233			KG	10.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19235			KG	3.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19234			KG	3.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19236			KG	3.000
YARN OPENING RECEIVE - GD - RECEIVE NO.54769			KG	1.000
YARN OPENING RECEIVE - JDA - RECEIVE NO.54770			KG	6.000
YARN OPENING RECEIVE - KM - RECEIVE NO.54765			KG	9.950
YARN OPENING RECEIVE - NB - RECEIVE NO.54767			KG	3.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54766			KG	3.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.54768			KG	3.000
11-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41111 WEAVING FOLIO NO.-KE/22-23/9858 LOOM NO.-4.,			KG	13.640
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6831			KG	1100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6831			KG	1100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19285			KG	56.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19295			KG	56.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19296			KG	50.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19297			KG	100.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19281			KG	100.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19282			KG	100.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19298			KG	50.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/19288			KG	50.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19294			KG	50.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19291			KG	50.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19292			KG	50.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19287			KG	50.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19289			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19283			KG	56.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19284			KG	56.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19290			KG	56.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19278			KG	100.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19279			KG	100.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19348			KG	25.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/19286			KG	50.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/19280			KG	15.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19293			KG	50.000
YARN OPENING RECEIVE - E - RECEIVE NO.54817			KG	55.650
YARN OPENING RECEIVE - FT - RECEIVE NO.54827			KG	55.650
YARN OPENING RECEIVE - GD - RECEIVE NO.54828			KG	49.650
YARN OPENING RECEIVE - HJ - RECEIVE NO.54829			KG	99.300
YARN OPENING RECEIVE - J - RECEIVE NO.54813			KG	99.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.54814			KG	99.300
YARN OPENING RECEIVE - JDA - RECEIVE NO.54830			KG	49.650
YARN OPENING RECEIVE - KM - RECEIVE NO.54820			KG	49.650
YARN OPENING RECEIVE - M - RECEIVE NO.54826			KG	49.650
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54823			KG	49.650
YARN OPENING RECEIVE - NB - RECEIVE NO.54824			KG	49.650
YARN OPENING RECEIVE - NJ - RECEIVE NO.54819			KG	49.650
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54821			KG	49.650
YARN OPENING RECEIVE - R - RECEIVE NO.54815			KG	55.650
YARN OPENING RECEIVE - R - RECEIVE NO.54816			KG	55.650
YARN OPENING RECEIVE - RI - RECEIVE NO.54822			KG	55.650
YARN OPENING RECEIVE - SB - RECEIVE NO.54810			KG	99.300
YARN OPENING RECEIVE - SB - RECEIVE NO.54811			KG	99.300
YARN OPENING RECEIVE - SB - RECEIVE NO.54880			KG	24.800
YARN OPENING RECEIVE - SM - RECEIVE NO.54818			KG	49.650
YARN OPENING RECEIVE - SPNA - RECEIVE NO.54812			KG	15.000
YARN OPENING RECEIVE - TBSM - RECEIVE NO.54825			KG	49.650
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/22-23/2782			KG	51.000
13-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41214 WEAVING FOLIO NO.-KE/22-23/10579 LOOM NO.-4.,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41249 WEAVING FOLIO NO.-KE/22-23/10591 LOOM NO.-T12,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41251 WEAVING FOLIO NO.-KE/22-23/10590 LOOM NO.-T12,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41252 WEAVING FOLIO NO.-KE/22-23/10589 LOOM NO.-T12,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41255 WEAVING FOLIO NO.-KE/22-23/10587 LOOM NO.-T3,			KG	89.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41257 WEAVING FOLIO NO.-KE/22-23/10585 LOOM NO.-T3,			KG	70.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41260 WEAVING FOLIO NO.-KE/22-23/10584 LOOM NO.-T3,			KG	169.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41261 WEAVING FOLIO NO.-KE/22-23/10594 LOOM NO.-T17,			KG	67.680
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41262 WEAVING FOLIO NO.-KE/22-23/10598 LOOM NO.-T2,			KG	44.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6846			KG	1231.200
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6859			KG	416.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6849			KG	10.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6861			KG	74.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6862			KG	31.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6870			KG	476.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6871			KG	6.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6872			KG	86.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6878			KG	2.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6846			KG	1231.200
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6861			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6862			KG	11.770
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6872			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6870			KG	78.320
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6861			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6872			KG	12.400
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6871			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6849			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6861			KG	6.400
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6862			KG	7.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6870			KG	48.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6872			KG	12.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6861			KG	18.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6862			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6870			KG	21.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6872			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6870			KG	329.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6861			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6872			KG	17.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6861			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6862			KG	6.130
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6872			KG	23.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6849			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6861			KG	20.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6878			KG	2.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6859			KG	416.200
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19359			KG	37.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19366			KG	37.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19367			KG	38.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19368			KG	75.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19356			KG	75.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19357			KG	75.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19369			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19365			KG	38.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19363			KG	38.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19361			KG	38.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19362			KG	37.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19358			KG	75.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19354			KG	75.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19355			KG	75.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/19360			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19364			KG	37.000
YARN OPENING ISSUE - VT - ISSUE NO.KE/22-23/19351			KG	24.000
YARN OPENING RECEIVE - E - RECEIVE NO.54891			KG	36.700
YARN OPENING RECEIVE - FT - RECEIVE NO.54898			KG	36.700
YARN OPENING RECEIVE - GD - RECEIVE NO.54899			KG	37.700
YARN OPENING RECEIVE - HJ - RECEIVE NO.54900			KG	74.400
YARN OPENING RECEIVE - J - RECEIVE NO.54888			KG	74.500
YARN OPENING RECEIVE - J - RECEIVE NO.54889			KG	74.500
YARN OPENING RECEIVE - JDA - RECEIVE NO.54901			KG	9.920
YARN OPENING RECEIVE - M - RECEIVE NO.54897			KG	37.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54895			KG	37.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.54893			KG	37.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54894			KG	36.800
YARN OPENING RECEIVE - R - RECEIVE NO.54890			KG	74.500
YARN OPENING RECEIVE - SB - RECEIVE NO.54886			KG	74.500
YARN OPENING RECEIVE - SB - RECEIVE NO.54887			KG	74.500
YARN OPENING RECEIVE - SM - RECEIVE NO.54892			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.54896			KG	36.800
YARN OPENING RECEIVE - VT - RECEIVE NO.54883			KG	23.980
14-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41341 WEAVING FOLIO NO.-KE/22-23/10610 LOOM NO.-T5,			KG	18.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41354 WEAVING FOLIO NO.-KE/22-23/10615 LOOM NO.-T8,			KG	73.930
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41393 WEAVING FOLIO NO.-KE/22-23/10616 LOOM NO.-T9,			KG	105.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41398 WEAVING FOLIO NO.-KE/22-23/10615 LOOM NO.-T8,			KG	26.290
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41399 WEAVING FOLIO NO.-KE/22-23/10641 LOOM NO.-T17,			KG	61.820
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41401 WEAVING FOLIO NO.-KE/22-23/10612 LOOM NO.-T2,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41402 WEAVING FOLIO NO.-KE/22-23/10619 LOOM NO.-T12,			KG	21.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41403 WEAVING FOLIO NO.-KE/22-23/10619 LOOM NO.-T12,			KG	91.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41406 WEAVING FOLIO NO.-KE/22-23/10620 LOOM NO.-T12,			KG	8.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41408 WEAVING FOLIO NO.-KE/22-23/10620 LOOM NO.-T12,			KG	19.302
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41410 WEAVING FOLIO NO.-KE/22-23/10624 LOOM NO.-T14,			KG	5.250
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41412 WEAVING FOLIO NO.-KE/22-23/10636 LOOM NO.-T1,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41413 WEAVING FOLIO NO.-KE/22-23/10637 LOOM NO.-T1,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41415 WEAVING FOLIO NO.-KE/22-23/10639 LOOM NO.-T3,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41416 WEAVING FOLIO NO.-KE/22-23/10640 LOOM NO.-T3,			KG	89.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41418 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	8.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6890			KG	250.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6899			KG	250.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6880			KG	619.220
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6883			KG	6.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6892			KG	53.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6894			KG	70.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6896			KG	220.960
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6900			KG	77.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6890			KG	250.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6899			KG	250.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6900			KG	7.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6880			KG	64.500
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6894			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6896			KG	18.760
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6900			KG	5.100
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6880			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6892			KG	10.200
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6896			KG	120.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6880			KG	65.120
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6900			KG	9.500
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6880			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6900			KG	8.100
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6880			KG	5.300
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6894			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6880			KG	33.300
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6892			KG	8.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6896			KG	20.300
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6900			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6880			KG	49.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6892			KG	20.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6894			KG	9.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6896			KG	11.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6900			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6880			KG	216.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6880			KG	23.400
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6894			KG	11.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6900			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6880			KG	51.900
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6892			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6894			KG	6.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6896			KG	6.900
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6900			KG	11.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6880			KG	43.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6894			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6896			KG	38.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6900			KG	20.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6880			KG	43.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6883			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6892			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6894			KG	17.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6896			KG	5.000
15-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41507 WEAVING FOLIO NO.-KE/22-23/10657 LOOM NO.-T8,			KG	58.210
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41514 WEAVING FOLIO NO.-KE/22-23/10659 LOOM NO.-T2,			KG	41.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41519 WEAVING FOLIO NO.-KE/22-23/10663 LOOM NO.-T17,			KG	49.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41534 WEAVING FOLIO NO.-KE/22-23/10669 LOOM NO.-T7,			KG	105.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41538 WEAVING FOLIO NO.-KE/22-23/10670 LOOM NO.-T5,			KG	28.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6904			KG	280.320
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6905			KG	5.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6906			KG	27.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6907			KG	21.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6915			KG	10.310
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6916			KG	32.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6920			KG	58.350
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6924			KG	129.220

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 6907			KG	21.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6904			KG	280.320
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6906			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6920			KG	5.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6924			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6906			KG	3.700
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6916			KG	11.700
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6920			KG	11.400
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6915			KG	3.310
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6916			KG	4.400
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6906			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6915			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6916			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6920			KG	12.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6906			KG	7.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6916			KG	4.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6920			KG	13.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6924			KG	31.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6924			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6920			KG	4.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6924			KG	4.520
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6916			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6905			KG	5.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6920			KG	10.950
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6924			KG	32.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6906			KG	9.200
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6924			KG	42.900
YARN OPENING ISSUE - CHD - ISSUE NO.KE/22-23/19569			KG	21.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.55091			KG	20.956
16-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41583 WEAVING FOLIO NO.-KE/22-23/10628 LOOM NO.-4,			KG	23.896
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41627 WEAVING FOLIO NO.-KE/22-23/10685 LOOM NO.-T1,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41654 WEAVING FOLIO NO.-KE/22-23/10694 LOOM NO.-T9,			KG	52.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41663 WEAVING FOLIO NO.-KE/22-23/10698 LOOM NO.-T8,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41690 WEAVING FOLIO NO.-KE/22-23/10692 LOOM NO.-T2,			KG	25.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41697 WEAVING FOLIO NO.-KE/22-23/10713 LOOM NO.-T3,			KG	17.590
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41807 WEAVING FOLIO NO.-KE/22-23/10729 LOOM NO.-T1,			KG	20.030
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41808 WEAVING FOLIO NO.-KE/22-23/10727 LOOM NO.-T1,			KG	72.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41853 WEAVING FOLIO NO.-KE/22-23/10747 LOOM NO.-T8,			KG	7.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41926 WEAVING FOLIO NO.-KE/22-23/10739 LOOM NO.-T13,			KG	15.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41928 WEAVING FOLIO NO.-KE/22-23/10743 LOOM NO.-T14,			KG	28.200
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42048 WEAVING FOLIO NO.-KE/22-23/10788 LOOM NO.-T14,			KG	6.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42105 WEAVING FOLIO NO.-KE/22-23/10795 LOOM NO.-T13,			KG	56.400
20-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42241 WEAVING FOLIO NO.-KE/22-23/10811 LOOM NO.-T12,			KG	0.698
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42250 WEAVING FOLIO NO.-KE/22-23/10822 LOOM NO.-T13,			KG	37.360
21-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7143			KG	1.740
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7143			KG	1.740
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42775 WEAVING FOLIO NO.-KE/22-23/10925 LOOM NO.-T5,			KG	5.640
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39033/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	0.200
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43394 WEAVING FOLIO NO.-KE/22-23/11025 LOOM NO.-T2,			KG	4.780
30-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39140/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.740
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	17.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.520
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	4.680
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39228/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.010
0.000 Opening Bal.	10,423.996 Inward Qty.	10,423.996 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102C	Without Tag No		
06-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.397 : KE/22-23/475 - BILL NO.397 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	559.500
23-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7230			KG	559.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7230			KG	559.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20911			KG	559.500
01-Apr-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57739			KG	559.500
03-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/355 WEAVING FOLIO NO.-KE/23-24/68 LOOM NO.-T4,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/360 WEAVING FOLIO NO.-KE/23-24/69 LOOM NO.-T4,			KG	50.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/361 WEAVING FOLIO NO.-KE/23-24/69 LOOM NO.-T4,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/364 WEAVING FOLIO NO.-KE/23-24/77 LOOM NO.-T9,			KG	112.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7521			KG	144.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7525			KG	185.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7526			KG	38.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7521			KG	144.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7526			KG	38.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7525			KG	185.000
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/547 WEAVING FOLIO NO.-KE/23-24/110 LOOM NO.-T9,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/561 WEAVING FOLIO NO.-KE/23-24/69 LOOM NO.-T4,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/571 WEAVING FOLIO NO.-KE/23-24/96 LOOM NO.-T8,			KG	65.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/591 WEAVING FOLIO NO.-KE/23-24/138 LOOM NO.-T2,			KG	20.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7542			KG	172.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7565			KG	20.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7565			KG	20.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7542			KG	65.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7542			KG	107.000
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/735 WEAVING FOLIO NO.-KE/23-24/111 LOOM NO.-T9,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/749 WEAVING FOLIO NO.-KE/23-24/167 LOOM NO.-T9,			KG	17.600
STOCK TRANSFER-FROM-TUFTING ZONE T9 -CHALLANNO : 7594			KG	3.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7594			KG	3.000
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/845 WEAVING FOLIO NO.-KE/23-24/72 LOOM NO.-T7,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/846 WEAVING FOLIO NO.- LOOM NO.-			KG	23.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/959 WEAVING FOLIO NO.- LOOM NO.-			KG	52.800
08-Apr-2023				
PROCESSRAWRECEIVE- ASK - CHALLAN NO.KE/23-24/9 WEAVING FOLIO NO.- LOOM NO.-			KG	52.800
10-Apr-2023				
PROCESSRAWRECEIVE- AND - CHALLAN NO.KE/23-24/16 WEAVING FOLIO NO.- LOOM NO.-			KG	23.200
11-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1770 WEAVING FOLIO NO.-KE/23-24/425 LOOM NO.-T7,			KG	18.500
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1967 WEAVING FOLIO NO.-KE/23-24/483 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2133 WEAVING FOLIO NO.-KE/23-24/521 LOOM NO.-T7,			KG	0.580
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.000
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5398 WEAVING FOLIO NO.-KE/23-24/1253 LOOM NO.-T9,			KG	24.640
12-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6089 WEAVING FOLIO NO.-KE/23-24/1400 LOOM NO.-T9,			KG	28.160
0.000 Opening Bal.	2,317.000 Inward Qty.	2,312.800 OutWard Qty.	4.200 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102D	Without Tag No		
06-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.397 : KE/22-23/475 - BILL NO.397 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	575.600
23-Mar-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/22-23/21507			KG	100.000
27-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7348			KG	475.600
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7348			KG	475.600
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/21484			KG	475.600
01-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7538			KG	472.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7538			KG	472.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.57896			KG	472.000
03-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7590			KG	34.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7590			KG	34.000
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/562 WEAVING FOLIO NO.-KE/23-24/141 LOOM NO.-T4,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/572 WEAVING FOLIO NO.-KE/23-24/96 LOOM NO.-T8,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/610 WEAVING FOLIO NO.-KE/23-24/90 LOOM NO.-T3,			KG	113.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/615 WEAVING FOLIO NO.-KE/23-24/108 LOOM NO.-T3,			KG	43.040
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7540			KG	77.480
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7542			KG	38.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7545			KG	104.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7548			KG	76.490
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7551			KG	41.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7575			KG	86.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7545			KG	34.100
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7545			KG	70.100
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7575			KG	86.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7540			KG	77.480
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7551			KG	41.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7548			KG	76.490
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7542			KG	38.000
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/685 WEAVING FOLIO NO.-KE/23-24/70 LOOM NO.-T13,			KG	2.250
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7593			KG	13.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7593			KG	13.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/24			KG	1.500
YARN OPENING+MOTTELING ISSUE- JBN(JBN)) - CHALLAN NO.-KE/23-24/19			KG	4.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/20			KG	3.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/21			KG	4.500
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/847 WEAVING FOLIO NO.- LOOM NO.-			KG	76.490
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/894 WEAVING FOLIO NO.-KE/23-24/168 LOOM NO.-T14,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/912 WEAVING FOLIO NO.-KE/23-24/202 LOOM NO.-T14,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/986 WEAVING FOLIO NO.-KE/23-24/188 LOOM NO.-T13,			KG	25.500
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1073 WEAVING FOLIO NO.-KE/23-24/238 LOOM NO.-T4,			KG	67.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1107 WEAVING FOLIO NO.-KE/23-24/250 LOOM NO.-T4,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1122 WEAVING FOLIO NO.-KE/23-24/257 LOOM NO.-T14,			KG	2.960
STOCK TRANSFER-FROM-TUFTING ZONE T13 -CHALLANNO : 7638			KG	1.900
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7638			KG	1.900
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1278 WEAVING FOLIO NO.-KE/23-24/298 LOOM NO.-T4,			KG	9.260

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1327 WEAVING FOLIO NO.-KE/23-24/313 LOOM NO.-T13, 10-Apr-2023			KG	4.450
PROCESSRAWRECEIVE- AND - CHALLAN NO.KE/23-24/17 WEAVING FOLIO NO.- LOOM NO.- 12-Apr-2023			KG	76.490
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1922 WEAVING FOLIO NO.-KE/23-24/465 LOOM NO.-T14, 27-Apr-2023			KG	7.040
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	79.020
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39317/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.440
0.000 Opening Bal.		2,544.960 Inward Qty.	2,544.960 OutWard Qty.	0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102E	Without Tag No		
06-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.397 : KE/22-23/475 - BILL NO.397 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1526.000
16-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41655 WEAVING FOLIO NO.-KE/22-23/10694 LOOM NO.-T9,			KG	10.620
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41656 WEAVING FOLIO NO.-KE/22-23/10693 LOOM NO.-T9,			KG	24.620
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41659 WEAVING FOLIO NO.-KE/22-23/10700 LOOM NO.-T7,			KG	70.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41662 WEAVING FOLIO NO.-KE/22-23/10699 LOOM NO.-T8,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41665 WEAVING FOLIO NO.-KE/22-23/10706 LOOM NO.-T17,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41667 WEAVING FOLIO NO.-KE/22-23/10704 LOOM NO.-T17,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41670 WEAVING FOLIO NO.-KE/22-23/10702 LOOM NO.-T5,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41675 WEAVING FOLIO NO.-KE/22-23/10695 LOOM NO.-T12,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41676 WEAVING FOLIO NO.-KE/22-23/10697 LOOM NO.-T12,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41684 WEAVING FOLIO NO.-KE/22-23/10696 LOOM NO.-T12,			KG	52.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41686 WEAVING FOLIO NO.-KE/22-23/10691 LOOM NO.-T2,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41689 WEAVING FOLIO NO.-KE/22-23/10692 LOOM NO.-T2,			KG	19.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41692 WEAVING FOLIO NO.-KE/22-23/10690 LOOM NO.-T2,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41693 WEAVING FOLIO NO.-KE/22-23/10713 LOOM NO.-T3,			KG	72.010
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41700 WEAVING FOLIO NO.-KE/22-23/10712 LOOM NO.-T3,			KG	147.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41703 WEAVING FOLIO NO.-KE/22-23/10716 LOOM NO.-T14,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41710 WEAVING FOLIO NO.-KE/22-23/10693 LOOM NO.-T9,			KG	28.140
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41722 WEAVING FOLIO NO.-KE/22-23/10701 LOOM NO.-T7,			KG	49.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41725 WEAVING FOLIO NO.-KE/22-23/10718 LOOM NO.-T8,			KG	17.920
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6949			KG	111.350
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6951			KG	148.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6955			KG	90.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6956			KG	60.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6958			KG	160.900
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6962			KG	150.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6963			KG	168.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6967			KG	117.220
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6944			KG	1000.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6959			KG	526.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6950			KG	203.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6952			KG	139.590
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6957			KG	526.860
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6965			KG	20.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6968			KG	66.920
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6949			KG	111.350
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6951			KG	148.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6955			KG	90.400
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6956			KG	60.600
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6958			KG	160.900
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6962			KG	150.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6963			KG	168.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6967			KG	117.220
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6950			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6952			KG	33.840
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6957			KG	16.830

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6950			KG	18.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 6957			KG	118.080
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6950			KG	36.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6952			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6950			KG	13.300
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 6952			KG	7.200
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 6950			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6950			KG	5.640
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6952			KG	24.800
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6957			KG	34.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6950			KG	35.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6952			KG	19.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6957			KG	84.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6950			KG	4.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6957			KG	214.710
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6950			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6952			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6957			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6950			KG	20.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6952			KG	12.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6957			KG	38.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6968			KG	49.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6950			KG	32.220
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6952			KG	16.650
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6957			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6968			KG	17.920
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6950			KG	21.740
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6952			KG	13.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6957			KG	7.540
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6965			KG	20.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6944			KG	1000.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6959			KG	526.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19784			KG	31.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19827			KG	13.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19911			KG	6.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19945			KG	12.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19878			KG	30.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19921			KG	31.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19879			KG	38.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19922			KG	31.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19880			KG	31.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19881			KG	31.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19760			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19782			KG	75.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19825			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19909			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19943			KG	50.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19755			KG	12.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19882			KG	31.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19923			KG	18.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/19791			KG	30.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/19830			KG	12.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/19914			KG	6.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/19947			KG	13.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19877			KG	31.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19920			KG	31.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19917			KG	19.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19875			KG	31.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19918			KG	32.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19790			KG	31.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19829			KG	13.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19913			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19946			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19873			KG	31.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19915			KG	31.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19783			KG	30.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19826			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19910			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19944			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19874			KG	30.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19916			KG	32.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19759			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19781			KG	75.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19824			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19908			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19942			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/19785			KG	30.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/19828			KG	12.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/19898			KG	13.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/19912			KG	6.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19876			KG	36.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19919			KG	31.000
YARN OPENING RECEIVE - E - RECEIVE NO.55312			KG	30.800
YARN OPENING RECEIVE - E - RECEIVE NO.55355			KG	12.900
YARN OPENING RECEIVE - E - RECEIVE NO.55418			KG	5.800
YARN OPENING RECEIVE - E - RECEIVE NO.55458			KG	11.900
YARN OPENING RECEIVE - FT - RECEIVE NO.55388			KG	29.850
YARN OPENING RECEIVE - FT - RECEIVE NO.55430			KG	30.800
YARN OPENING RECEIVE - GD - RECEIVE NO.55389			KG	37.700
YARN OPENING RECEIVE - GD - RECEIVE NO.55431			KG	30.800
YARN OPENING RECEIVE - HJ - RECEIVE NO.55390			KG	30.750
YARN OPENING RECEIVE - HJ - RECEIVE NO.55391			KG	30.750
YARN OPENING RECEIVE - J - RECEIVE NO.55288			KG	49.700
YARN OPENING RECEIVE - J - RECEIVE NO.55310			KG	74.400
YARN OPENING RECEIVE - J - RECEIVE NO.55353			KG	49.700
YARN OPENING RECEIVE - J - RECEIVE NO.55420			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.55456			KG	49.700
YARN OPENING RECEIVE - JDA - RECEIVE NO.55268			KG	11.950
YARN OPENING RECEIVE - JDA - RECEIVE NO.55392			KG	30.750
YARN OPENING RECEIVE - JDA - RECEIVE NO.55432			KG	17.900
YARN OPENING RECEIVE - KM - RECEIVE NO.55319			KG	29.800
YARN OPENING RECEIVE - KM - RECEIVE NO.55358			KG	11.900
YARN OPENING RECEIVE - KM - RECEIVE NO.55423			KG	5.980
YARN OPENING RECEIVE - KM - RECEIVE NO.55460			KG	12.900
YARN OPENING RECEIVE - M - RECEIVE NO.55387			KG	30.850
YARN OPENING RECEIVE - M - RECEIVE NO.55429			KG	30.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.55426			KG	18.900
YARN OPENING RECEIVE - NB - RECEIVE NO.55385			KG	30.850
YARN OPENING RECEIVE - NB - RECEIVE NO.55427			KG	31.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.55318			KG	30.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.55357			KG	12.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.55422			KG	5.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.55459			KG	11.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55383			KG	30.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55424			KG	30.980
YARN OPENING RECEIVE - R - RECEIVE NO.55311			KG	29.800
YARN OPENING RECEIVE - R - RECEIVE NO.55354			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.55421			KG	5.980
YARN OPENING RECEIVE - R - RECEIVE NO.55457			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.55384			KG	29.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - RI - RECEIVE NO.55425			KG	31.800
YARN OPENING RECEIVE - SB - RECEIVE NO.55287			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.55309			KG	74.400
YARN OPENING RECEIVE - SB - RECEIVE NO.55352			KG	49.700
YARN OPENING RECEIVE - SB - RECEIVE NO.55419			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.55455			KG	49.700
YARN OPENING RECEIVE - SM - RECEIVE NO.55313			KG	29.800
YARN OPENING RECEIVE - SM - RECEIVE NO.55356			KG	11.900
YARN OPENING RECEIVE - SM - RECEIVE NO.55408			KG	12.900
YARN OPENING RECEIVE - SM - RECEIVE NO.55453			KG	5.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55386			KG	35.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55428			KG	30.800
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41789 WEAVING FOLIO NO.-KE/22-23/10724 LOOM NO.-T9,			KG	15.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41792 WEAVING FOLIO NO.-KE/22-23/10724 LOOM NO.-T9,			KG	38.160
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41794 WEAVING FOLIO NO.-KE/22-23/10723 LOOM NO.-T9,			KG	34.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41805 WEAVING FOLIO NO.-KE/22-23/10729 LOOM NO.-T1,			KG	114.670
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41810 WEAVING FOLIO NO.-KE/22-23/10728 LOOM NO.-T1,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41816 WEAVING FOLIO NO.-KE/22-23/10734 LOOM NO.-T3,			KG	18.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41818 WEAVING FOLIO NO.-KE/22-23/10734 LOOM NO.-T3,			KG	70.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41821 WEAVING FOLIO NO.-KE/22-23/10737 LOOM NO.-T2,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41830 WEAVING FOLIO NO.-KE/22-23/10730 LOOM NO.-T5,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41841 WEAVING FOLIO NO.-KE/22-23/10722 LOOM NO.-T9,			KG	16.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41854 WEAVING FOLIO NO.-KE/22-23/10747 LOOM NO.-T8,			KG	27.270
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41862 WEAVING FOLIO NO.-KE/22-23/10726 LOOM NO.-T7,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41875 WEAVING FOLIO NO.-KE/22-23/10750 LOOM NO.-T17,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41914 WEAVING FOLIO NO.-KE/22-23/10735 LOOM NO.-T2,			KG	84.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6986			KG	178.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7002			KG	200.550
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7006			KG	120.360
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7026			KG	1.989
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6979			KG	15.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 6994			KG	193.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7001			KG	72.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7010			KG	155.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7014			KG	70.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7029			KG	6.200
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 6986			KG	178.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7002			KG	200.550
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7006			KG	120.360
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7026			KG	1.989
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6979			KG	5.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 6994			KG	54.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7010			KG	8.200
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7029			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 6994			KG	16.400
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 6994			KG	17.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 6994			KG	11.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7010			KG	116.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6979			KG	7.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 6994			KG	11.400
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7014			KG	70.900
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 6994			KG	11.900
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7010			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 6994			KG	25.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7010			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 6994			KG	26.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6979			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 6994			KG	18.700
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7001			KG	72.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7010			KG	10.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19975			KG	5.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19984			KG	5.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19985			KG	5.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19986			KG	10.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19973			KG	20.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19987			KG	6.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/20021			KG	2.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19983			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19980			KG	5.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19981			KG	5.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19977			KG	5.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19978			KG	5.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19974			KG	10.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19979			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19972			KG	20.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/19976			KG	4.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19982			KG	5.000
YARN OPENING RECEIVE - E - RECEIVE NO.55488			KG	4.980
YARN OPENING RECEIVE - FT - RECEIVE NO.55497			KG	4.980
YARN OPENING RECEIVE - GD - RECEIVE NO.55498			KG	4.980
YARN OPENING RECEIVE - HJ - RECEIVE NO.55500			KG	9.950
YARN OPENING RECEIVE - J - RECEIVE NO.55486			KG	19.850
YARN OPENING RECEIVE - JDA - RECEIVE NO.55499			KG	5.980
YARN OPENING RECEIVE - JDA - RECEIVE NO.55533			KG	1.989
YARN OPENING RECEIVE - M - RECEIVE NO.55496			KG	5.980
YARN OPENING RECEIVE - N(N) - RECEIVE NO.55493			KG	4.980
YARN OPENING RECEIVE - NB - RECEIVE NO.55494			KG	4.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.55490			KG	4.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55491			KG	4.980
YARN OPENING RECEIVE - R - RECEIVE NO.55487			KG	9.950
YARN OPENING RECEIVE - RI - RECEIVE NO.55492			KG	4.980
YARN OPENING RECEIVE - SB - RECEIVE NO.55485			KG	19.850
YARN OPENING RECEIVE - SM - RECEIVE NO.55489			KG	3.980
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55495			KG	4.980
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42005 WEAVING FOLIO NO.-KE/22-23/10776 LOOM NO.-T7,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42065 WEAVING FOLIO NO.-KE/22-23/10777 LOOM NO.-T7,			KG	13.040
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7089			KG	8.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7094			KG	7.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7094			KG	7.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7089			KG	8.200
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42950 WEAVING FOLIO NO.-KE/22-23/10947 LOOM NO.-T13,			KG	56.400
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39033/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	8.000
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43369 WEAVING FOLIO NO.-KE/22-23/11025 LOOM NO.-T2,			KG	7.600
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43756 WEAVING FOLIO NO.-KE/22-23/11111 LOOM NO.-T13,			KG	9.300
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44603 WEAVING FOLIO NO.-KE/22-23/11162 LOOM NO.-T14,			KG	2.900
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39140/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.200
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.600
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	21.599
.....				
0.000 Opening Bal.	7,554.908 Inward Qty.	7,554.908 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102F	Without Tag No		
.....				
06-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.397 : KE/22-23/475 - BILL NO.397 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	822.000
10-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.399 : KE/22-23/475 - BILL NO.399 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	600.000
17-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41859 WEAVING FOLIO NO.-KE/22-23/10749 LOOM NO.-T8,			KG	6.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41867 WEAVING FOLIO NO.-KE/22-23/10750 LOOM NO.-T17,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41917 WEAVING FOLIO NO.-KE/22-23/10736 LOOM NO.-T2,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41929 WEAVING FOLIO NO.-KE/22-23/10744 LOOM NO.-T14,			KG	15.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7015			KG	99.300
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7019			KG	99.300
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7026			KG	297.511
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6995			KG	600.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7031			KG	822.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7020			KG	15.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7023			KG	35.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7028			KG	59.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7032			KG	254.200
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7015			KG	99.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7019			KG	99.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7026			KG	297.511
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7023			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7028			KG	17.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7032			KG	44.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7028			KG	10.900
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7032			KG	46.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7023			KG	8.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7032			KG	7.300
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 7023			KG	13.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7028			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7032			KG	19.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7023			KG	7.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7032			KG	46.800
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7032			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7020			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7028			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7032			KG	18.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7028			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7032			KG	31.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7028			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7032			KG	33.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6995			KG	600.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7031			KG	822.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20009			KG	25.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20032			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20018			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20041			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20019			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20042			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/20020			KG	50.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/20043			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20005			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20007			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20029			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20030			KG	50.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/20021			KG	25.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/20044			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20017			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20040			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/20014			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/20037			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20015			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20038			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20011			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20034			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20012			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20035			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20008			KG	50.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20031			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20013			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20036			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19991			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20006			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20027			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20028			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20010			KG	25.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20033			KG	13.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20016			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20039			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.55522			KG	24.850
YARN OPENING RECEIVE - E - RECEIVE NO.55545			KG	24.850
YARN OPENING RECEIVE - FT - RECEIVE NO.55531			KG	24.850
YARN OPENING RECEIVE - FT - RECEIVE NO.55554			KG	24.850
YARN OPENING RECEIVE - GD - RECEIVE NO.55532			KG	24.850
YARN OPENING RECEIVE - GD - RECEIVE NO.55555			KG	24.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.55534			KG	49.650
YARN OPENING RECEIVE - HJ - RECEIVE NO.55557			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.55518			KG	49.700
YARN OPENING RECEIVE - J - RECEIVE NO.55520			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.55542			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.55543			KG	49.650
YARN OPENING RECEIVE - JDA - RECEIVE NO.55533			KG	24.861
YARN OPENING RECEIVE - JDA - RECEIVE NO.55556			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.55530			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.55553			KG	24.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.55527			KG	24.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.55550			KG	24.850
YARN OPENING RECEIVE - NB - RECEIVE NO.55528			KG	24.850
YARN OPENING RECEIVE - NB - RECEIVE NO.55551			KG	24.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.55524			KG	24.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.55547			KG	24.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55525			KG	24.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55548			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.55521			KG	49.650
YARN OPENING RECEIVE - R - RECEIVE NO.55544			KG	49.650
YARN OPENING RECEIVE - RI - RECEIVE NO.55526			KG	24.850
YARN OPENING RECEIVE - RI - RECEIVE NO.55549			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.55504			KG	49.600
YARN OPENING RECEIVE - SB - RECEIVE NO.55519			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.55540			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.55541			KG	49.650
YARN OPENING RECEIVE - SM - RECEIVE NO.55523			KG	24.850
YARN OPENING RECEIVE - SM - RECEIVE NO.55546			KG	12.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55529			KG	24.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55552			KG	24.850
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41987 WEAVING FOLIO NO.-KE/22-23/10767 LOOM NO.-T5,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41988 WEAVING FOLIO NO.-KE/22-23/10769 LOOM NO.-T1,			KG	70.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41990 WEAVING FOLIO NO.-KE/22-23/10768 LOOM NO.-T1,			KG	42.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41991 WEAVING FOLIO NO.-KE/22-23/10768 LOOM NO.-T1,			KG	101.411

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41992 WEAVING FOLIO NO.-KE/22-23/10773 LOOM NO.-T9,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41993 WEAVING FOLIO NO.-KE/22-23/10772 LOOM NO.-T9,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/41994 WEAVING FOLIO NO.-KE/22-23/10771 LOOM NO.-T9,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42004 WEAVING FOLIO NO.-KE/22-23/10777 LOOM NO.-T7,			KG	90.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42006 WEAVING FOLIO NO.-KE/22-23/10779 LOOM NO.-T17,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42040 WEAVING FOLIO NO.-KE/22-23/10786 LOOM NO.-T3,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42047 WEAVING FOLIO NO.-KE/22-23/10787 LOOM NO.-T14,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42057 WEAVING FOLIO NO.-KE/22-23/10778 LOOM NO.-T17,			KG	45.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42062 WEAVING FOLIO NO.-KE/22-23/10777 LOOM NO.-T7,			KG	33.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42083 WEAVING FOLIO NO.-KE/22-23/10788 LOOM NO.-T14,			KG	10.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42094 WEAVING FOLIO NO.-KE/22-23/10790 LOOM NO.-T8,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42106 WEAVING FOLIO NO.-KE/22-23/10794 LOOM NO.-T2,			KG	56.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7065			KG	400.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7075			KG	284.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7078			KG	223.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7066			KG	372.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7068			KG	159.711
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7077			KG	65.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7089			KG	101.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7094			KG	188.650
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7100			KG	99.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7065			KG	400.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7075			KG	284.200
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7078			KG	223.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7066			KG	44.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7068			KG	101.411
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7077			KG	19.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7089			KG	36.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7094			KG	33.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7100			KG	31.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7066			KG	27.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7094			KG	51.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7066			KG	14.400
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7077			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7094			KG	20.650
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 7066			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7066			KG	26.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7089			KG	14.900
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7094			KG	6.800
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7100			KG	7.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7066			KG	72.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7068			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7089			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7094			KG	13.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7100			KG	53.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7066			KG	46.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7066			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7068			KG	45.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7077			KG	11.400
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7089			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7094			KG	14.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7066			KG	47.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7068			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7089			KG	20.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7094			KG	13.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7066			KG	23.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7077			KG	18.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7089			KG	16.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7094			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7100			KG	7.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7066			KG	56.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7077			KG	10.200
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7094			KG	19.200
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20136			KG	13.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20144			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20145			KG	12.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/20146			KG	25.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20143			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/20140			KG	13.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20141			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20137			KG	12.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20138			KG	13.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20135			KG	25.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20139			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20134			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20142			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.55638			KG	12.950
YARN OPENING RECEIVE - FT - RECEIVE NO.55646			KG	12.950
YARN OPENING RECEIVE - GD - RECEIVE NO.55647			KG	11.950
YARN OPENING RECEIVE - HJ - RECEIVE NO.55648			KG	24.850
YARN OPENING RECEIVE - M - RECEIVE NO.55645			KG	11.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.55642			KG	12.950
YARN OPENING RECEIVE - NB - RECEIVE NO.55643			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.55639			KG	11.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55640			KG	12.950
YARN OPENING RECEIVE - R - RECEIVE NO.55637			KG	24.800
YARN OPENING RECEIVE - RI - RECEIVE NO.55641			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.55636			KG	49.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55644			KG	12.950
20-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42212 WEAVING FOLIO NO.-KE/22-23/10816 LOOM NO.-T1,			KG	33.290
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42216 WEAVING FOLIO NO.-KE/22-23/10817 LOOM NO.-T17,			KG	19.680
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42220 WEAVING FOLIO NO.-KE/22-23/10820 LOOM NO.-T5,			KG	32.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42233 WEAVING FOLIO NO.-KE/22-23/10818 LOOM NO.-T2,			KG	92.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42246 WEAVING FOLIO NO.-KE/22-23/10813 LOOM NO.-T9,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42249 WEAVING FOLIO NO.-KE/22-23/10824 LOOM NO.-T13,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42253 WEAVING FOLIO NO.-KE/22-23/10822 LOOM NO.-T13,			KG	75.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42260 WEAVING FOLIO NO.-KE/22-23/10826 LOOM NO.-T8,			KG	87.616
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7111			KG	7.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7119			KG	43.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7119			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7119			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7111			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7119			KG	30.300
21-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42382 WEAVING FOLIO NO.-KE/22-23/10850 LOOM NO.-T16,			KG	19.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42453 WEAVING FOLIO NO.-KE/22-23/10879 LOOM NO.-T13,			KG	56.360
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42728 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42810 WEAVING FOLIO NO.-KE/22-23/10934 LOOM NO.-T8,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42838 WEAVING FOLIO NO.-KE/22-23/10913 LOOM NO.-T9,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42840 WEAVING FOLIO NO.-KE/22-23/10913 LOOM NO.-T9,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42863 WEAVING FOLIO NO.-KE/22-23/10913 LOOM NO.-T9,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42880 WEAVING FOLIO NO.-KE/22-23/10935 LOOM NO.-T8,			KG	1.424
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42883 WEAVING FOLIO NO.-KE/22-23/10916 LOOM NO.-T9,			KG	16.260
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39033/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	9.000
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43346 WEAVING FOLIO NO.-KE/22-23/11001 LOOM NO.-T2,			KG	14.580
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43516 WEAVING FOLIO NO.-KE/22-23/11078 LOOM NO.-T7,			KG	1.360

Transaction Detail	Lot No	Tag No	Unit	Qty.
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44352 WEAVING FOLIO NO.-KE/22-23/11240 LOOM NO.-T1,			KG	30.263
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44605 WEAVING FOLIO NO.-KE/22-23/11162 LOOM NO.-T14,			KG	2.010
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44662 WEAVING FOLIO NO.-KE/22-23/11312 LOOM NO.-T1,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44663 WEAVING FOLIO NO.-KE/22-23/11323 LOOM NO.-T1,			KG	28.200
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44901 WEAVING FOLIO NO.-KE/22-23/11346 LOOM NO.-T1,			KG	3.520
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39212/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.207
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.550
0.000 Opening Bal.	7,052.783 Inward Qty.	7,052.783 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	IK102G	Without Tag No		
10-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.399 : KE/22-23/475 - BILL NO.399 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	701.800
20-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7136			KG	701.800
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7136			KG	701.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20411			KG	701.800
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42920 WEAVING FOLIO NO.-KE/22-23/10940 LOOM NO.-T3,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42923 WEAVING FOLIO NO.-KE/22-23/10941 LOOM NO.-T3,			KG	17.350
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42924 WEAVING FOLIO NO.-KE/22-23/10942 LOOM NO.-T3,			KG	89.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7201			KG	311.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7201			KG	311.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56224			KG	311.000
23-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56560			KG	271.000
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43407 WEAVING FOLIO NO.-KE/22-23/11049 LOOM NO.-T3,			KG	112.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7261			KG	271.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7261			KG	271.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56740			KG	104.000
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43585 WEAVING FOLIO NO.-KE/22-23/11094 LOOM NO.-T3,			KG	44.800
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43813 WEAVING FOLIO NO.-KE/22-23/10974 LOOM NO.-66,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43814 WEAVING FOLIO NO.-KE/22-23/11132 LOOM NO.-T7,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43847 WEAVING FOLIO NO.-KE/22-23/11119 LOOM NO.-T9,			KG	53.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43872 WEAVING FOLIO NO.-KE/22-23/11148 LOOM NO.-T3,			KG	89.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43876 WEAVING FOLIO NO.-KE/22-23/11147 LOOM NO.-T3,			KG	105.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7330			KG	14.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7337			KG	40.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7351			KG	49.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7337			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7330			KG	10.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7330			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7351			KG	49.000
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43981 WEAVING FOLIO NO.-KE/22-23/11179 LOOM NO.-T8,			KG	8.960
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	9.450
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.100
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.340
0.000 Opening Bal.	2,775.500 Inward Qty.	2,815.500 OutWard Qty.	-40.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	IK102H	21		

Transaction Detail	Lot No	Tag No	Unit	Qty.
16-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8857 / KE/22-23/1475 - BILL NO.675-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	530.120
22-Mar-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/22-23/21506			KG	530.120
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43879 WEAVING FOLIO NO.-KE/22-23/11150 LOOM NO.-T2,			KG	25.490
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43885 WEAVING FOLIO NO.-KE/22-23/11118 LOOM NO.-T9,			KG	6.408
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7351			KG	17.120
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7352			KG	137.470
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7352			KG	25.490
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7351			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7352			KG	60.080
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7351			KG	5.320
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7352			KG	32.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7352			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7351			KG	3.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7352			KG	13.500
YARN OPENING RECEIVE - BHR - RECEIVE NO.56978			KG	530.120
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43952 WEAVING FOLIO NO.-KE/22-23/11191 LOOM NO.-TUFTING LOOM,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43959 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43967 WEAVING FOLIO NO.-KE/22-23/11194 LOOM NO.-TUFTING LOOM,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43968 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43996 WEAVING FOLIO NO.-KE/22-23/11186 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43997 WEAVING FOLIO NO.-KE/22-23/11186 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43998 WEAVING FOLIO NO.-KE/22-23/11186 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43999 WEAVING FOLIO NO.-KE/22-23/11186 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44000 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44004 WEAVING FOLIO NO.-KE/22-23/11181 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44005 WEAVING FOLIO NO.-KE/22-23/11181 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44007 WEAVING FOLIO NO.-KE/22-23/11181 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44008 WEAVING FOLIO NO.-KE/22-23/11181 LOOM NO.-T9,			KG	18.072
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44013 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44014 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44015 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44016 WEAVING FOLIO NO.-KE/22-23/11178 LOOM NO.-T8,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44017 WEAVING FOLIO NO.-KE/22-23/11184 LOOM NO.-T1,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44018 WEAVING FOLIO NO.-KE/22-23/11184 LOOM NO.-T1,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44019 WEAVING FOLIO NO.-KE/22-23/11183 LOOM NO.-T1,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44023 WEAVING FOLIO NO.-KE/22-23/11117 LOOM NO.-T9,			KG	6.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44029 WEAVING FOLIO NO.-KE/22-23/11177 LOOM NO.-T8,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44030 WEAVING FOLIO NO.-KE/22-23/11115 LOOM NO.-T8,			KG	15.440
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44039 WEAVING FOLIO NO.-KE/22-23/11120 LOOM NO.-T17,			KG	7.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44051 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	0.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44071 WEAVING FOLIO NO.-KE/22-23/11121 LOOM NO.-T17,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44076 WEAVING FOLIO NO.-KE/22-23/11152 LOOM NO.-T2,			KG	27.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44110 WEAVING FOLIO NO.-KE/22-23/11190 LOOM NO.-T4,			KG	35.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7357			KG	297.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7373			KG	12.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7357			KG	23.600
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7357			KG	6.750
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7357			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7357			KG	19.250
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7357			KG	54.900
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7357			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7357			KG	39.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7357			KG	26.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7357			KG	18.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7373			KG	12.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7357			KG	44.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7357			KG	42.600
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44134 WEAVING FOLIO NO.-KE/22-23/11225 LOOM NO.-T8,			KG	26.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44139 WEAVING FOLIO NO.-KE/22-23/11228 LOOM NO.-T5,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44152 WEAVING FOLIO NO.-KE/22-23/11205 LOOM NO.-T13,			KG	6.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44251 WEAVING FOLIO NO.-KE/22-23/11223 LOOM NO.-T7,			KG	4.550
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44252 WEAVING FOLIO NO.-KE/22-23/11186 LOOM NO.-T7,			KG	10.170
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44270 WEAVING FOLIO NO.-KE/22-23/11181 LOOM NO.-T9,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44368 WEAVING FOLIO NO.-KE/22-23/11058 LOOM NO.-T2,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44370 WEAVING FOLIO NO.-KE/22-23/11150 LOOM NO.-T2,			KG	14.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44417 WEAVING FOLIO NO.-KE/22-23/11264 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44418 WEAVING FOLIO NO.-KE/22-23/11264 LOOM NO.-T4,			KG	5.640
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44591 WEAVING FOLIO NO.-KE/22-23/11294 LOOM NO.-T14,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44678 WEAVING FOLIO NO.-KE/22-23/11295 LOOM NO.-T12,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44742 WEAVING FOLIO NO.-KE/22-23/11313 LOOM NO.-T8,			KG	20.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7405			KG	20.000
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 7436			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7436			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7405			KG	20.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39212/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	10.920
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.210
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	39.090
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	60.800
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	3.720
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0.000 Opening Bal.	1,555.230 Inward Qty.	1,555.230 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102H	22		
.....				
16-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8857 / KE/22-23/1475 - BILL NO.675-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	512.300
25-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7315			KG	512.300
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7315			KG	512.300
27-Mar-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21346			KG	23.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/21355			KG	24.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/21356			KG	17.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21343			KG	45.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21344			KG	46.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/21348			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21354			KG	28.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/21351			KG	14.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21352			KG	17.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21347			KG	18.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/21358			KG	7.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21349			KG	17.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21345			KG	69.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21350			KG	24.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21341			KG	46.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21342			KG	46.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/21357			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/21353			KG	12.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21359			KG	23.000
YARN OPENING RECEIVE - E - RECEIVE NO.56822			KG	22.850
YARN OPENING RECEIVE - FT - RECEIVE NO.56831			KG	23.850
YARN OPENING RECEIVE - GD - RECEIVE NO.56832			KG	16.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - J - RECEIVE NO.56819			KG	44.700
YARN OPENING RECEIVE - J - RECEIVE NO.56820			KG	45.700
YARN OPENING RECEIVE - KM - RECEIVE NO.56824			KG	11.950
YARN OPENING RECEIVE - M - RECEIVE NO.56830			KG	27.950
YARN OPENING RECEIVE - N(N) - RECEIVE NO.56827			KG	13.950
YARN OPENING RECEIVE - NB - RECEIVE NO.56828			KG	16.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.56823			KG	17.900
YARN OPENING RECEIVE - NLM. - RECEIVE NO.56835			KG	6.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56825			KG	16.900
YARN OPENING RECEIVE - R - RECEIVE NO.56821			KG	68.700
YARN OPENING RECEIVE - RI - RECEIVE NO.56826			KG	23.900
YARN OPENING RECEIVE - SB - RECEIVE NO.56817			KG	45.800
YARN OPENING RECEIVE - SB - RECEIVE NO.56818			KG	45.800
YARN OPENING RECEIVE - SUD - RECEIVE NO.56834			KG	19.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56829			KG	11.950
YARN OPENING RECEIVE - TRNM - RECEIVE NO.56833			KG	22.850
30-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7433			KG	509.750
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7433			KG	509.750
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/21974			KG	4.300
YARN OPENING RECEIVE - STOCK - RECEIVE NO.57383			KG	4.300
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	509.750
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0.000 Opening Bal.	2,044.100 Inward Qty.	2,044.100 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102H	24		
.....				
16-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8857 / KE/22-23/1475 - BILL NO.675-BUYER CODE :IK -LOCAL			KG	513.520
ORDER NO. :UNDERVISINNING FB / L 47				
21-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7145			KG	513.520
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7145			KG	513.520
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/20457			KG	513.520
25-Mar-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56750			KG	443.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.56872			KG	70.520
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43745 WEAVING FOLIO NO.-KE/22-23/11115 LOOM NO.-T8,			KG	63.230
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43748 WEAVING FOLIO NO.-KE/22-23/11117 LOOM NO.-T9,			KG	66.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43752 WEAVING FOLIO NO.-KE/22-23/11101 LOOM NO.-T13,			KG	43.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43757 WEAVING FOLIO NO.-KE/22-23/11111 LOOM NO.-T13,			KG	6.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43759 WEAVING FOLIO NO.-KE/22-23/11120 LOOM NO.-T17,			KG	32.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43765 WEAVING FOLIO NO.-KE/22-23/11123 LOOM NO.-T5,			KG	28.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43798 WEAVING FOLIO NO.-KE/22-23/11133 LOOM NO.-T7,			KG	37.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43828 WEAVING FOLIO NO.-KE/22-23/11101 LOOM NO.-T13,			KG	7.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43841 WEAVING FOLIO NO.-KE/22-23/11149 LOOM NO.-T2,			KG	48.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43878 WEAVING FOLIO NO.-KE/22-23/11122 LOOM NO.-T12,			KG	16.180
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43881 WEAVING FOLIO NO.-KE/22-23/11146 LOOM NO.-T3,			KG	48.540
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43902 WEAVING FOLIO NO.-KE/22-23/11149 LOOM NO.-T2,			KG	5.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7319			KG	292.680
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7321			KG	7.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7326			KG	143.120
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7351			KG	16.180
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7352			KG	54.340
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7319			KG	19.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7326			KG	23.120
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7351			KG	16.180
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7319			KG	13.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7326			KG	43.660
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7319			KG	12.760

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7319			KG	32.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7319			KG	21.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7321			KG	7.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7326			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7352			KG	5.800
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7352			KG	48.540
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7319			KG	18.430
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7326			KG	7.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7319			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7326			KG	18.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7319			KG	28.360
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7326			KG	14.140
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7319			KG	68.330
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7326			KG	7.200
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7319			KG	68.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7326			KG	9.400
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43992 WEAVING FOLIO NO.-KE/22-23/11161 LOOM NO.-T14,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43993 WEAVING FOLIO NO.-KE/22-23/11161 LOOM NO.-T14,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44009 WEAVING FOLIO NO.-KE/22-23/11117 LOOM NO.-T9,			KG	11.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44031 WEAVING FOLIO NO.-KE/22-23/11115 LOOM NO.-T8,			KG	12.300
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44345 WEAVING FOLIO NO.-KE/22-23/11255 LOOM NO.-T7,			KG	5.400
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39212/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	42.920
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.480
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.810
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39231/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	21.120
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0.000 Opening Bal.	2,054.080 Inward Qty.	2,054.080 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102H	55		
.....				
14-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9130 / KE/23-24/66 - BILL NO.21-BUYER CODE :IK -LOCAL			KG	185.140
ORDER NO. :UNDERSINNING FB / L 47				
15-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7787			KG	7.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7787			KG	7.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1846			KG	7.000
YARN OPENING RECEIVE - J - RECEIVE NO.59302			KG	7.000
27-Apr-2023				
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/124			KG	7.000
.....				
0.000 Opening Bal.	199.140 Inward Qty.	21.000 OutWard Qty.	178.140 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102H	Without Tag No		
.....				
11-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.400 : KE/22-23/475 - BILL NO.400 -BUYER CODE :STOCK			KG	99.600
-LOCAL ORDER NO. :STOCK				
13-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.403 : KE/22-23/565 - BILL NO.403 -BUYER CODE :STOCK			KG	1856.500
-LOCAL ORDER NO. :STOCK				
16-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1459 / KE/22-23/1475 -BUYER CODE :IK			KG	1555.940
-LOCAL ORDER NO. :UNDERSINNING FB / L 47				
27-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7348			KG	99.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7348			KG	99.600
28-Mar-2023				
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 7377			KG	99.600
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7377			KG	99.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
03-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7527			KG	99.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7527			KG	99.600
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/23-24/484			KG	5.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.58049			KG	4.994
04-Apr-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/402			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/408			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/409			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/400			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/407			KG	7.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/406			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/403			KG	4.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/23-24/442			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/404			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/401			KG	14.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/405			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/399			KG	16.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/23-24/444			KG	10.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/23-24/445			KG	40.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/411			KG	5.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/23-24/443			KG	10.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/410			KG	5.000
YARN OPENING RECEIVE - E - RECEIVE NO.57970			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.57976			KG	3.990
YARN OPENING RECEIVE - GD - RECEIVE NO.57977			KG	3.990
YARN OPENING RECEIVE - J - RECEIVE NO.57968			KG	15.900
YARN OPENING RECEIVE - M - RECEIVE NO.57975			KG	6.990
YARN OPENING RECEIVE - NB - RECEIVE NO.57974			KG	3.990
YARN OPENING RECEIVE - NJ - RECEIVE NO.57971			KG	3.990
YARN OPENING RECEIVE - NLM - RECEIVE NO.58014			KG	24.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57972			KG	3.990
YARN OPENING RECEIVE - R - RECEIVE NO.57969			KG	13.900
YARN OPENING RECEIVE - RI - RECEIVE NO.57973			KG	3.990
YARN OPENING RECEIVE - SB - RECEIVE NO.57967			KG	15.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.58012			KG	9.971
YARN OPENING RECEIVE - SUBI - RECEIVE NO.58013			KG	39.938
YARN OPENING RECEIVE - TRNM - RECEIVE NO.57979			KG	5.000
YARN OPENING RECEIVE - VMLS - RECEIVE NO.58011			KG	9.971
YARN OPENING RECEIVE - Z - RECEIVE NO.57978			KG	5.000
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/672 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/713 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/726 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/767 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	10.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/26			KG	4.000
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/833 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	18.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/945 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	14.400
14-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/66 / KE/23-24/66 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	194.000
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.600
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.580
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39356/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.174
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0.000 Opening Bal.	2,439.254 Inward Qty.	2,332.694 OutWard Qty.	106.560 Closing Bal.	
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Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102J	25		
20-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8901 / KE/22-23/1478 - BILL NO.677-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	546.000
25-Mar-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/22-23/21508			KG	185.000
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43890 WEAVING FOLIO NO.-KE/22-23/11146 LOOM NO.-T3,			KG	177.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7352			KG	177.400
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7352			KG	177.400
YARN OPENING ISSUE - BHR - ISSUE NO.KE/22-23/21526			KG	361.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.56984			KG	177.400
29-Mar-2023				
YARN OPENING RECEIVE - BHR - RECEIVE NO.57286			KG	108.000
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44560 WEAVING FOLIO NO.-KE/22-23/11216 LOOM NO.-T14,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44642 WEAVING FOLIO NO.-KE/22-23/11263 LOOM NO.-T2,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44647 WEAVING FOLIO NO.-KE/22-23/11311 LOOM NO.-T14,			KG	18.730
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44655 WEAVING FOLIO NO.-KE/22-23/11292 LOOM NO.-T9,			KG	10.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44657 WEAVING FOLIO NO.-KE/22-23/11262 LOOM NO.-T2,			KG	39.280
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44711 WEAVING FOLIO NO.-KE/22-23/11255 LOOM NO.-T7,			KG	54.465
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44713 WEAVING FOLIO NO.-KE/22-23/11324 LOOM NO.-T7,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44723 WEAVING FOLIO NO.-KE/22-23/11226 LOOM NO.-T17,			KG	17.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44745 WEAVING FOLIO NO.-KE/22-23/11313 LOOM NO.-T8,			KG	31.120
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7404			KG	43.380
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7405			KG	131.370
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7416			KG	57.390
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7405			KG	13.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7405			KG	22.250
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7416			KG	17.560
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7404			KG	5.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7405			KG	36.900
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7416			KG	7.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7404			KG	37.480
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7405			KG	46.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7416			KG	2.530
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7405			KG	12.320
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7416			KG	18.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7416			KG	10.800
YARN OPENING RECEIVE - BHR - RECEIVE NO.57308			KG	131.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39212/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	13.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.860
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	7.700
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	4.045
0.000 Opening Bal.	1,371.940 Inward Qty.	1,371.940 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102J	26		
20-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8901 / KE/22-23/1478 - BILL NO.677-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	506.300
27-Mar-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/22-23/21526			KG	506.300
30-Mar-2023				
YARN OPENING RECEIVE - BHR - RECEIVE NO.57592			KG	490.500
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/432 WEAVING FOLIO NO.-KE/23-24/86 LOOM NO.-T3,			KG	169.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/447 WEAVING FOLIO NO.-KE/23-24/87 LOOM NO.-T3,			KG	70.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/448 WEAVING FOLIO NO.- LOOM NO.-			KG	44.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/474 WEAVING FOLIO NO.-KE/23-24/90 LOOM NO.-T3,			KG	55.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7533			KG	390.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7570			KG	150.460
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 7569			KG	49.960
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7570			KG	150.460
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7569			KG	49.960
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7533			KG	390.000
07-Apr-2023				
YARN OPENING ISSUE - CHD - ISSUE NO.KE/23-24/843			KG	83.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/23-24/844			KG	19.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.58388			KG	82.800
YARN OPENING RECEIVE - SHAH - RECEIVE NO.58389			KG	18.800
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/23-24/33			KG	32.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/23-24/36			KG	9.000
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1246 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1266 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1413 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	30.000
PROCESSRAWRECEIVE- MK - CHALLAN NO.KE/23-24/13 WEAVING FOLIO NO.- LOOM NO.-			KG	44.800
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1584 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	14.000
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1952 WEAVING FOLIO NO.-KE/23-24/475 LOOM NO.-T3,			KG	44.800
25-Apr-2023				
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/108			KG	7.000
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.460
09-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5524 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	7.600
0.000 Opening Bal. 1,733.620 Inward Qty. 1,733.620 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK102J 36				
27-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8974 / KE/22-23/1515 - BILL NO.699-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	461.600
29-Mar-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/8			KG	461.600
01-Apr-2023				
YARN OPENING RECEIVE - BHR - RECEIVE NO.57756			KG	423.120
03-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7590			KG	39.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7590			KG	39.000
04-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7551			KG	73.060
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7557			KG	23.350
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7565			KG	3.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7576			KG	27.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7551			KG	27.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7565			KG	3.600
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7551			KG	41.060
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7557			KG	23.350
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7551			KG	4.700
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7576			KG	27.000
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/808 WEAVING FOLIO NO.-KE/23-24/162 LOOM NO.-T12,			KG	17.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7593			KG	57.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7594			KG	65.800
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7593			KG	57.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7594			KG	18.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7594			KG	29.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7594			KG	18.700
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/23			KG	10.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/23-24/22			KG	6.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/25			KG	2.000
YARN OPENING+MOTTELING ISSUE- YSDA(YSDA.) - CHALLAN NO.-KE/23-24/27			KG	5.000
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/843 WEAVING FOLIO NO.-KE/23-24/135 LOOM NO.-T5,			KG	12.490
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/857 WEAVING FOLIO NO.-KE/23-24/117 LOOM NO.-T7,			KG	26.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/914 WEAVING FOLIO NO.-KE/23-24/136 LOOM NO.-T5,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/939 WEAVING FOLIO NO.-KE/23-24/202 LOOM NO.-T14,			KG	33.840
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/985 WEAVING FOLIO NO.-KE/23-24/188 LOOM NO.-T13,			KG	30.900
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/992 WEAVING FOLIO NO.-KE/23-24/215 LOOM NO.-T8,			KG	18.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7607			KG	26.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7626			KG	30.400
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7626			KG	30.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7607			KG	26.400
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1099 WEAVING FOLIO NO.-KE/23-24/245 LOOM NO.-T4,			KG	31.680
STOCK TRANSFER-FROM-TUFTING ZONE T5 -CHALLANNO : 7638			KG	3.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7638			KG	3.500
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1279 WEAVING FOLIO NO.-KE/23-24/298 LOOM NO.-T4,			KG	61.830
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/37			KG	15.000
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1927 WEAVING FOLIO NO.-KE/23-24/464 LOOM NO.-T14,			KG	2.554
17-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2660 WEAVING FOLIO NO.-KE/23-24/658 LOOM NO.-T5,			KG	28.510
24-Apr-2023				
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/23-24/2338			KG	18.000
YARN OPENING RECEIVE - VMLS - RECEIVE NO.59797			KG	17.990
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	81.010
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39316/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.400
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39317/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.606
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.000
09-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5525 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	17.990
0.000 Opening Bal. 1,251.820 Inward Qty. 1,251.820 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK102J Without Tag No				
14-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.404 : KE/22-23/565 - BILL NO.404 -BUYER CODE :STOCK			KG	1513.900
-LOCAL ORDER NO. :STOCK				
20-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1462 / KE/22-23/1478 -BUYER CODE :IK			KG	546.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
27-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1499 / KE/22-23/1515 -BUYER CODE :IK			KG	461.600
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal. 1,513.900 Inward Qty. 1,007.600 OutWard Qty. 506.300 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK102K 27				
22-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8923 / KE/22-23/1493 - BILL NO.683-BUYER CODE :IK -LOCAL			KG	566.240
ORDER NO. :UNDERVISINNING FB / L 47				
27-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7355			KG	566.240

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7355			KG	566.240
29-Mar-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21818			KG	15.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/21770			KG	15.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/21826			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21816			KG	60.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/21819			KG	15.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21825			KG	15.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/21822			KG	15.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21823			KG	15.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21820			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21817			KG	45.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21821			KG	15.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21815			KG	60.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/21824			KG	15.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21828			KG	15.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/22-23/21829			KG	15.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/22-23/21827			KG	15.000
YARN OPENING RECEIVE - E - RECEIVE NO.57220			KG	14.862
YARN OPENING RECEIVE - FT - RECEIVE NO.57201			KG	14.900
YARN OPENING RECEIVE - GD - RECEIVE NO.57230			KG	14.888
YARN OPENING RECEIVE - J - RECEIVE NO.57218			KG	59.441
YARN OPENING RECEIVE - KM - RECEIVE NO.57222			KG	14.897
YARN OPENING RECEIVE - M - RECEIVE NO.57228			KG	14.888
YARN OPENING RECEIVE - N(N) - RECEIVE NO.57225			KG	14.888
YARN OPENING RECEIVE - NB - RECEIVE NO.57226			KG	14.871
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57223			KG	14.903
YARN OPENING RECEIVE - R - RECEIVE NO.57219			KG	44.625
YARN OPENING RECEIVE - RI - RECEIVE NO.57224			KG	14.888
YARN OPENING RECEIVE - SB - RECEIVE NO.57217			KG	59.441
YARN OPENING RECEIVE - TBSM - RECEIVE NO.57227			KG	14.888
YARN OPENING RECEIVE - TRNM - RECEIVE NO.57232			KG	14.888
YARN OPENING RECEIVE - YSMN - RECEIVE NO.57233			KG	14.900
YARN OPENING RECEIVE - Z - RECEIVE NO.57231			KG	14.888
30-Mar-2023				
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21952			KG	48.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21953			KG	48.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21950			KG	45.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21951			KG	45.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/21974			KG	20.240
YARN OPENING RECEIVE - J - RECEIVE NO.57432			KG	47.700
YARN OPENING RECEIVE - J - RECEIVE NO.57433			KG	47.700
YARN OPENING RECEIVE - SB - RECEIVE NO.57430			KG	44.700
YARN OPENING RECEIVE - SB - RECEIVE NO.57431			KG	44.700
YARN OPENING RECEIVE - STOCK - RECEIVE NO.57383			KG	20.240
31-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7461			KG	150.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7461			KG	150.000
01-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/109 WEAVING FOLIO NO.-KE/23-24/21 LOOM NO.-T2,			KG	112.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/110 WEAVING FOLIO NO.-KE/23-24/22 LOOM NO.-T2,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/120 WEAVING FOLIO NO.-KE/23-24/23 LOOM NO.-T4,			KG	58.270
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/122 WEAVING FOLIO NO.-KE/23-24/36 LOOM NO.-T7,			KG	100.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/127 WEAVING FOLIO NO.-KE/23-24/26 LOOM NO.-T14,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/128 WEAVING FOLIO NO.-KE/23-24/38 LOOM NO.-T17,			KG	47.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/129 WEAVING FOLIO NO.-KE/23-24/38 LOOM NO.-T17,			KG	20.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/130 WEAVING FOLIO NO.-KE/23-24/39 LOOM NO.-T17,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/134 WEAVING FOLIO NO.-KE/23-24/43 LOOM NO.-T9,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/136 WEAVING FOLIO NO.-KE/23-24/44 LOOM NO.-T9,			KG	24.640
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7485			KG	412.096

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7485			KG	412.096
05-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7594			KG	74.266
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7594			KG	39.366
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7594			KG	34.900
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/993 WEAVING FOLIO NO.-KE/23-24/215 LOOM NO.-T8,			KG	32.650
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1352 WEAVING FOLIO NO.-KE/23-24/326 LOOM NO.-T8,			KG	2.250
PROCESSRAWRECEIVE- AND - CHALLAN NO.KE/23-24/13 WEAVING FOLIO NO.-KE/23-24/36 LOOM NO.-T7,			KG	39.480
PROCESSRAWRECEIVE- ASK - CHALLAN NO.KE/23-24/7 WEAVING FOLIO NO.-KE/23-24/43 LOOM NO.-T9,			KG	5.640
10-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7673			KG	41.700
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7673			KG	41.700
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1926 WEAVING FOLIO NO.-KE/23-24/464 LOOM NO.-T14,			KG	39.366
17-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2661 WEAVING FOLIO NO.-KE/23-24/658 LOOM NO.-T5,			KG	41.700
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.420
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0.000 Opening Bal.	2,417.758 Inward Qty.	2,417.758 OutWard Qty.	0.000 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102K	29		
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22-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8923 / KE/22-23/1493 - BILL NO.683-BUYER CODE :IK -LOCAL			KG	513.100
ORDER NO. :UNDERSINNING FB / L 47				
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43792 WEAVING FOLIO NO.-KE/22-23/11133 LOOM NO.-T7,			KG	19.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43829 WEAVING FOLIO NO.-KE/22-23/11111 LOOM NO.-T13,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43842 WEAVING FOLIO NO.-KE/22-23/11149 LOOM NO.-T2,			KG	22.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43852 WEAVING FOLIO NO.-KE/22-23/11116 LOOM NO.-T8,			KG	39.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43859 WEAVING FOLIO NO.-KE/22-23/11163 LOOM NO.-T4,			KG	52.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43865 WEAVING FOLIO NO.-KE/22-23/11124 LOOM NO.-T5,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43884 WEAVING FOLIO NO.-KE/22-23/11118 LOOM NO.-T9,			KG	21.200
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7331			KG	47.700
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7333			KG	71.500
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7342			KG	131.450
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7320			KG	513.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7332			KG	45.650
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7335			KG	66.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7338			KG	6.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7345			KG	98.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7351			KG	29.800
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7331			KG	47.700
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7333			KG	71.500
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7342			KG	131.450
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7332			KG	6.350
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7335			KG	14.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7335			KG	12.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7345			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7332			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7345			KG	22.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7335			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7345			KG	16.200
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7335			KG	33.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7338			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7345			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7332			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7332			KG	19.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7345			KG	6.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7345			KG	12.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7351			KG	29.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7345			KG	21.200
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7320			KG	513.100
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21429			KG	12.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21469			KG	46.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/21437			KG	12.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/21438			KG	12.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21395			KG	36.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21467			KG	38.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/21431			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21436			KG	12.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21434			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21430			KG	12.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21471			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21432			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21396			KG	36.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21468			KG	133.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21433			KG	12.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21394			KG	48.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/21470			KG	33.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/21435			KG	12.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21439			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.56903			KG	11.950
YARN OPENING RECEIVE - E - RECEIVE NO.56943			KG	45.800
YARN OPENING RECEIVE - FT - RECEIVE NO.56911			KG	11.950
YARN OPENING RECEIVE - GD - RECEIVE NO.56912			KG	11.950
YARN OPENING RECEIVE - J - RECEIVE NO.56873			KG	35.700
YARN OPENING RECEIVE - J - RECEIVE NO.56941			KG	37.862
YARN OPENING RECEIVE - KM - RECEIVE NO.56905			KG	11.950
YARN OPENING RECEIVE - M - RECEIVE NO.56910			KG	11.950
YARN OPENING RECEIVE - NB - RECEIVE NO.56908			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.56904			KG	11.950
YARN OPENING RECEIVE - NJ - RECEIVE NO.56945			KG	10.927
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56906			KG	11.950
YARN OPENING RECEIVE - R - RECEIVE NO.56874			KG	35.800
YARN OPENING RECEIVE - R - RECEIVE NO.56942			KG	132.300
YARN OPENING RECEIVE - RI - RECEIVE NO.56907			KG	11.950
YARN OPENING RECEIVE - SB - RECEIVE NO.56871			KG	47.700
YARN OPENING RECEIVE - SM - RECEIVE NO.56944			KG	32.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56909			KG	11.950
YARN OPENING RECEIVE - TRNM - RECEIVE NO.56913			KG	11.950
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44040 WEAVING FOLIO NO.-KE/22-23/11161 LOOM NO.-T14,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44049 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	6.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44073 WEAVING FOLIO NO.-KE/22-23/11176 LOOM NO.-T17,			KG	29.600
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44746 WEAVING FOLIO NO.-KE/22-23/11313 LOOM NO.-T8,			KG	9.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7414			KG	259.689
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7431			KG	0.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7416			KG	23.100
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7414			KG	259.689
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7431			KG	0.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7416			KG	16.100
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7416			KG	7.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/21974			KG	0.100
YARN OPENING RECEIVE - STOCK - RECEIVE NO.57383			KG	0.100
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39212/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	20.650
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	34.589

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	16.100
01-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/125 WEAVING FOLIO NO.-KE/23-24/25 LOOM NO.-T14,			KG	28.200
03-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/372 WEAVING FOLIO NO.-KE/23-24/65 LOOM NO.-T8,			KG	80.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/375 WEAVING FOLIO NO.-KE/22-23/11368 LOOM NO.-4S,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/375 WEAVING FOLIO NO.-KE/23-24/66 LOOM NO.-T8,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/379 WEAVING FOLIO NO.-KE/23-24/66 LOOM NO.-T8,			KG	3.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7526			KG	102.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7526			KG	102.000
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/576 WEAVING FOLIO NO.-KE/23-24/96 LOOM NO.-T8,			KG	4.400
05-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7594			KG	17.200
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7594			KG	17.200
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/920 WEAVING FOLIO NO.-KE/23-24/201 LOOM NO.-T2,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/921 WEAVING FOLIO NO.-KE/23-24/198 LOOM NO.-T2,			KG	15.620
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7611			KG	29.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7611			KG	29.700
07-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7654			KG	13.500
STOCK TRANSFER-FROM-TUFTING ZONE T1 -CHALLANNO : 7654			KG	4.380
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7654			KG	4.380
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7654			KG	13.500
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1280 WEAVING FOLIO NO.-KE/23-24/298 LOOM NO.-T4,			KG	1.700
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1567 WEAVING FOLIO NO.-KE/23-24/373 LOOM NO.-T4,			KG	5.640
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1939 WEAVING FOLIO NO.-KE/23-24/468 LOOM NO.-T1,			KG	9.120
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2175 WEAVING FOLIO NO.-KE/23-24/546 LOOM NO.-T4,			KG	4.680
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3278 WEAVING FOLIO NO.-KE/23-24/797 LOOM NO.-T4,			KG	3.570
24-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7963			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7963			KG	10.000
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3719 WEAVING FOLIO NO.-KE/23-24/893 LOOM NO.-T4,			KG	11.610
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	9.780
0.000 Opening Bal.	2,493.708 Inward Qty.	2,507.788 OutWard Qty.	-14.080 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102K	37		
27-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8974 / KE/22-23/1515 - BILL NO.699-BUYER CODE :IK -LOCAL			KG	133.360
ORDER NO. :UNDERSINNING FB / L 47				
05-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7602			KG	133.360
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7602			KG	133.360
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/646			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/644			KG	24.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/649			KG	8.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/647			KG	8.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/645			KG	24.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/648			KG	8.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/643			KG	32.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/651			KG	8.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/650			KG	8.000
YARN OPENING RECEIVE - E - RECEIVE NO.58208			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.58206			KG	23.800
YARN OPENING RECEIVE - NB - RECEIVE NO.58211			KG	7.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.58209			KG	7.950
YARN OPENING RECEIVE - R - RECEIVE NO.58207			KG	23.800
YARN OPENING RECEIVE - RI - RECEIVE NO.58210			KG	7.950
YARN OPENING RECEIVE - SB - RECEIVE NO.58205			KG	31.800
YARN OPENING RECEIVE - TRNM - RECEIVE NO.58213			KG	7.950
YARN OPENING RECEIVE - Z - RECEIVE NO.58212			KG	7.950
06-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7613			KG	127.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7629			KG	35.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7648			KG	29.100
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7613			KG	127.100
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7648			KG	29.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7629			KG	35.000
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1048 WEAVING FOLIO NO.-KE/23-24/230 LOOM NO.-T2,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1139 WEAVING FOLIO NO.-KE/23-24/262 LOOM NO.-T13,			KG	20.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1141 WEAVING FOLIO NO.-KE/23-24/263 LOOM NO.-T13,			KG	7.040
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7639			KG	63.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7639			KG	63.000
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1328 WEAVING FOLIO NO.-KE/23-24/313 LOOM NO.-T13,			KG	1.190
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1345 WEAVING FOLIO NO.-KE/23-24/323 LOOM NO.-T7,			KG	35.000
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1935 WEAVING FOLIO NO.-KE/23-24/466 LOOM NO.-T2,			KG	39.480
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.360
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3215 WEAVING FOLIO NO.-KE/23-24/785 LOOM NO.-T2,			KG	16.480
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39317/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.790
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0.000 Opening Bal.	648.020 Inward Qty.	648.020 OutWard Qty.	0.000 Closing Bal.	
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RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102K	Without Tag No		
.....				
15-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.408 : KE/22-23/475 - BILL NO.408 -BUYER CODE :STOCK			KG	1212.700
-LOCAL ORDER NO. :STOCK				
22-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1477 / KE/22-23/1493 -BUYER CODE :IK			KG	566.240
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
27-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1499 / KE/22-23/1515 -BUYER CODE :IK			KG	133.360
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
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0.000 Opening Bal.	1,212.700 Inward Qty.	699.600 OutWard Qty.	513.100 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102L	38		
.....				
28-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.8981 / KE/22-23/1519 - BILL NO.709-BUYER CODE :IK -LOCAL			KG	536.840
ORDER NO. :UNDERVISINNING FB / L 47				
24-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39321/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	534.840
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0.000 Opening Bal.	536.840 Inward Qty.	534.840 OutWard Qty.	2.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102L	Without Tag No		
.....				
15-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.408 : KE/22-23/475 - BILL NO.408 -BUYER CODE :STOCK			KG	537.200
-LOCAL ORDER NO. :STOCK				

Transaction Detail	Lot No	Tag No	Unit	Qty.
28-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1503 / KE/22-23/1519 -BUYER CODE :IK			KG	536.840
-LOCAL ORDER NO. :UNDERSINNING FB / L 47				
0.000 Opening Bal.	537.200 Inward Qty.	536.840 OutWard Qty.	0.360 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	IK102M	41		
30-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9007 / KE/22-23/1541 - BILL NO.711-BUYER CODE :IK -LOCAL			KG	523.220
ORDER NO. :UNDERSINNING FB / L 47				
12-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7723			KG	523.220
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7723			KG	523.220
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/1343			KG	523.220
18-Apr-2023				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/38			KG	516.200
19-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7878			KG	19.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7878			KG	19.100
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3158 WEAVING FOLIO NO.-KE/23-24/767 LOOM NO.-T7,			KG	65.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3160 WEAVING FOLIO NO.-KE/23-24/768 LOOM NO.-T7,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3199 WEAVING FOLIO NO.-KE/23-24/776 LOOM NO.-T1,			KG	51.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3200 WEAVING FOLIO NO.-KE/23-24/777 LOOM NO.-T1,			KG	14.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3217 WEAVING FOLIO NO.-KE/23-24/785 LOOM NO.-T2,			KG	142.460
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7884			KG	316.460
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7885			KG	144.200
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7884			KG	66.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7884			KG	102.660
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7885			KG	39.800
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7884			KG	24.600
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7885			KG	104.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7884			KG	123.200
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3276 WEAVING FOLIO NO.-KE/23-24/796 LOOM NO.-T4,			KG	76.170
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3277 WEAVING FOLIO NO.-KE/23-24/797 LOOM NO.-T4,			KG	52.830
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3341 WEAVING FOLIO NO.-KE/23-24/824 LOOM NO.-T7,			KG	10.450
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3342 WEAVING FOLIO NO.-KE/23-24/825 LOOM NO.-T7,			KG	5.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7910			KG	13.960
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7910			KG	13.960
24-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7963			KG	22.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7963			KG	22.000
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3720 WEAVING FOLIO NO.-KE/23-24/893 LOOM NO.-T4,			KG	22.000
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.480
16-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6635 WEAVING FOLIO NO.-KE/23-24/1524 LOOM NO.-T7,			KG	38.720
0.000 Opening Bal.	2,078.360 Inward Qty.	2,053.510 OutWard Qty.	24.850 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED				
	IK102M	42		
30-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9007 / KE/22-23/1541 - BILL NO.711-BUYER CODE :IK -LOCAL			KG	461.820
ORDER NO. :UNDERSINNING FB / L 47				
03-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7600			KG	461.820
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7600			KG	461.820
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/612			KG	461.820
05-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/799 WEAVING FOLIO NO.-KE/23-24/108 LOOM NO.-T3,			KG	174.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/803 WEAVING FOLIO NO.-KE/23-24/109 LOOM NO.-T3,			KG	70.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/804 WEAVING FOLIO NO.-KE/23-24/73 LOOM NO.-T12,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/805 WEAVING FOLIO NO.-KE/23-24/161 LOOM NO.-T12,			KG	43.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7594			KG	455.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7594			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7594			KG	355.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.58164			KG	455.640
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/972 WEAVING FOLIO NO.-KE/23-24/213 LOOM NO.-T3,			KG	107.160
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2326 WEAVING FOLIO NO.-KE/23-24/577 LOOM NO.-T3,			KG	3.280
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.640
0.000 Opening Bal.	1,834.280 Inward Qty.	1,834.280 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102M	Without Tag No		
15-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.408 : KE/22-23/475 - BILL NO.408 -BUYER CODE :STOCK			KG	987.400
-LOCAL ORDER NO. :STOCK				
30-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1525 / KE/22-23/1541 -BUYER CODE :IK			KG	987.400
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal.	987.400 Inward Qty.	987.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102N	53		
30-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.614 / KE/22-23/1539 - BILL NO.614-BUYER CODE :IK			KG	998.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
12-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7733			KG	998.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7733			KG	998.000
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/1438			KG	998.000
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2525 WEAVING FOLIO NO.-KE/23-24/634 LOOM NO.-T12,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2526 WEAVING FOLIO NO.-KE/23-24/633 LOOM NO.-T12,			KG	22.560
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7810			KG	53.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7811			KG	38.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7811			KG	38.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7810			KG	53.900
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/33			KG	400.000
17-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2662 WEAVING FOLIO NO.-KE/23-24/658 LOOM NO.-T5,			KG	3.110
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2663 WEAVING FOLIO NO.-KE/23-24/659 LOOM NO.-T5,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2704 WEAVING FOLIO NO.-KE/23-24/663 LOOM NO.-T17,			KG	29.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2745 WEAVING FOLIO NO.-KE/23-24/669 LOOM NO.-T7,			KG	28.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2747 WEAVING FOLIO NO.-KE/23-24/670 LOOM NO.-T4,			KG	84.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2748 WEAVING FOLIO NO.-KE/23-24/671 LOOM NO.-T4,			KG	14.080
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7817			KG	64.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7820			KG	30.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7824			KG	145.880
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7827			KG	31.400
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7824			KG	29.200
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7824			KG	116.680
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7817			KG	64.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7827			KG	31.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7820			KG	30.000
18-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2943 WEAVING FOLIO NO.-KE/23-24/709 LOOM NO.-T5,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2957 WEAVING FOLIO NO.-KE/23-24/721 LOOM NO.-T8,			KG	28.160

Transaction Detail	Lot No	Tag No	Unit	Qty.
19-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3079 WEAVING FOLIO NO.-KE/23-24/757 LOOM NO.-T5,			KG	40.170
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7872			KG	36.420
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7872			KG	36.420
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/40			KG	580.000
20-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7884			KG	28.960
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7884			KG	28.960
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3279 WEAVING FOLIO NO.-KE/23-24/799 LOOM NO.-T5,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3280 WEAVING FOLIO NO.-KE/23-24/800 LOOM NO.-T5,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3319 WEAVING FOLIO NO.-KE/23-24/808 LOOM NO.-T4,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3321 WEAVING FOLIO NO.-KE/23-24/809 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3325 WEAVING FOLIO NO.-KE/23-24/813 LOOM NO.-T1,			KG	45.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3345 WEAVING FOLIO NO.-KE/23-24/826 LOOM NO.-T2,			KG	7.040
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7903			KG	62.950
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7910			KG	61.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7923			KG	38.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7910			KG	61.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7923			KG	38.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7903			KG	62.950
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3465 WEAVING FOLIO NO.-KE/23-24/835 LOOM NO.-T4,			KG	190.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3466 WEAVING FOLIO NO.-KE/23-24/836 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3471 WEAVING FOLIO NO.-KE/23-24/837 LOOM NO.-T5,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3616 WEAVING FOLIO NO.-KE/23-24/866 LOOM NO.-T1,			KG	39.480
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7924			KG	146.260
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7928			KG	34.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7938			KG	73.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7928			KG	34.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7938			KG	57.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7938			KG	16.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7924			KG	116.970
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7924			KG	29.290
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3721 WEAVING FOLIO NO.-KE/23-24/893 LOOM NO.-T4,			KG	23.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3722 WEAVING FOLIO NO.-KE/23-24/894 LOOM NO.-T4,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3740 WEAVING FOLIO NO.-KE/23-24/901 LOOM NO.-T5,			KG	28.160
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3747 WEAVING FOLIO NO.-KE/23-24/902 LOOM NO.-T3,			KG	16.000
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	135.130
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39316/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	67.460
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39317/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.360
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39319/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	30.960
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39320/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	9.010
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5725 WEAVING FOLIO NO.-KE/23-24/1320 LOOM NO.-T8,			KG	0.430
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0.000 Opening Bal.	3,820.870 Inward Qty.	3,811.640 OutWard Qty.	9.230 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK102N	54		
.....				
30-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.614 / KE/22-23/1539 - BILL NO.614-BUYER CODE :IK			KG	498.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
05-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7601			KG	498.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7601			KG	498.000
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/613			KG	498.000
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1346 WEAVING FOLIO NO.-KE/23-24/323 LOOM NO.-T7,			KG	24.369

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1349 WEAVING FOLIO NO.-KE/23-24/324 LOOM NO.-T7,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1353 WEAVING FOLIO NO.-KE/23-24/326 LOOM NO.-T8,			KG	89.480
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1354 WEAVING FOLIO NO.-KE/23-24/327 LOOM NO.-T8,			KG	14.080
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7655			KG	489.290
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7655			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7655			KG	179.300
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7655			KG	32.390
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7655			KG	117.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7655			KG	120.600
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/4			KG	490.000
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1502 WEAVING FOLIO NO.-KE/23-24/351 LOOM NO.-T1,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1576 WEAVING FOLIO NO.-KE/23-24/374 LOOM NO.-T4,			KG	16.920
11-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1777 WEAVING FOLIO NO.-KE/23-24/430 LOOM NO.-T8,			KG	17.040
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1960 WEAVING FOLIO NO.-KE/23-24/480 LOOM NO.-T4,			KG	86.970
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1961 WEAVING FOLIO NO.-KE/23-24/481 LOOM NO.-T4,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1966 WEAVING FOLIO NO.-KE/23-24/482 LOOM NO.-T7,			KG	77.740
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2178 WEAVING FOLIO NO.-KE/23-24/548 LOOM NO.-T4,			KG	11.280
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2247 WEAVING FOLIO NO.-KE/23-24/556 LOOM NO.-T7,			KG	7.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2249 WEAVING FOLIO NO.-KE/23-24/557 LOOM NO.-T7,			KG	3.520
19-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3080 WEAVING FOLIO NO.-KE/23-24/757 LOOM NO.-T5,			KG	12.630
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3081 WEAVING FOLIO NO.-KE/23-24/759 LOOM NO.-T5,			KG	3.520
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3194 WEAVING FOLIO NO.-KE/23-24/771 LOOM NO.-T5,			KG	5.640
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3717 WEAVING FOLIO NO.-KE/23-24/893 LOOM NO.-T4,			KG	50.050
26-Apr-2023				
STOCK TRANSFER-FROM-TUFTING ZONE T5 -CHALLANNO : 7975			KG	8.140
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7975			KG	8.140
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.850
0.000 Opening Bal. 1,983.430 Inward Qty. 1,980.439 OutWard Qty. 2.991 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK102N Without Tag No				
17-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.413 : KE/22-23/581 - BILL NO.413 -BUYER CODE :STOCK			KG	1498.000
-LOCAL ORDER NO. :STOCK				
30-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1523 / KE/22-23/1539 -BUYER			KG	1498.000
CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal. 1,498.000 Inward Qty. 1,498.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK103B 56				
30-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.614 / KE/22-23/1539 - BILL NO.614-BUYER CODE :IK			KG	998.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
12-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7727			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7727			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/1380			KG	13.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/1387			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1378			KG	12.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1386			KG	4.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/1384			KG	4.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/1381			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/1382			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1379			KG	13.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/1383			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1377			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/1385			KG	4.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/1389			KG	4.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/1388			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.58852			KG	12.900
YARN OPENING RECEIVE - GD - RECEIVE NO.58859			KG	3.990
YARN OPENING RECEIVE - J - RECEIVE NO.58850			KG	11.900
YARN OPENING RECEIVE - M - RECEIVE NO.58858			KG	3.990
YARN OPENING RECEIVE - NB - RECEIVE NO.58856			KG	3.990
YARN OPENING RECEIVE - NJ - RECEIVE NO.58853			KG	3.990
YARN OPENING RECEIVE - P(P) - RECEIVE NO.58854			KG	3.990
YARN OPENING RECEIVE - R - RECEIVE NO.58851			KG	12.900
YARN OPENING RECEIVE - RI - RECEIVE NO.58855			KG	3.990
YARN OPENING RECEIVE - SB - RECEIVE NO.58849			KG	15.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.58857			KG	3.990
YARN OPENING RECEIVE - TRNM - RECEIVE NO.58861			KG	3.990
YARN OPENING RECEIVE - Z - RECEIVE NO.58860			KG	3.990
13-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7744			KG	89.510
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7762			KG	898.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7744			KG	89.510
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7762			KG	898.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/225			KG	70.000
14-Apr-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/1600			KG	188.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1596			KG	125.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/1597			KG	125.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/1601			KG	62.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/1602			KG	62.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1598			KG	94.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/1599			KG	94.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/1603			KG	62.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1594			KG	67.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/23-24/1604			KG	29.000
YARN OPENING RECEIVE - E - RECEIVE NO.59069			KG	187.000
YARN OPENING RECEIVE - J - RECEIVE NO.59065			KG	124.200
YARN OPENING RECEIVE - J - RECEIVE NO.59066			KG	124.200
YARN OPENING RECEIVE - NJ - RECEIVE NO.59070			KG	61.600
YARN OPENING RECEIVE - P(P) - RECEIVE NO.59071			KG	61.600
YARN OPENING RECEIVE - R - RECEIVE NO.59067			KG	93.200
YARN OPENING RECEIVE - R - RECEIVE NO.59068			KG	93.500
YARN OPENING RECEIVE - RI - RECEIVE NO.59072			KG	61.600
YARN OPENING RECEIVE - SB - RECEIVE NO.59064			KG	66.571
YARN OPENING RECEIVE - TBSM - RECEIVE NO.59073			KG	28.813
15-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7786			KG	902.284
STOCK TRANSFER-FROM-HOUSE NO-34 -CHALLANNO : 7812			KG	873.794
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7786			KG	902.284
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7812			KG	873.794
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/256			KG	48.000
27-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8014			KG	84.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8014			KG	84.000
28-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4278 WEAVING FOLIO NO.-KE/23-24/1013 LOOM NO.-T2,			KG	84.000
01-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4616 WEAVING FOLIO NO.-KE/23-24/1070 LOOM NO.-T3,			KG	164.240
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8104			KG	232.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8110			KG	557.394
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8104			KG	232.400
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 8110			KG	116.004
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8110			KG	441.390
02-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4749 WEAVING FOLIO NO.-KE/23-24/1094 LOOM NO.-T3,			KG	80.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4750 WEAVING FOLIO NO.-KE/23-24/1095 LOOM NO.-T3,			KG	107.160
05-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5063 WEAVING FOLIO NO.-KE/23-24/1177 LOOM NO.-T12,			KG	56.400
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5190 WEAVING FOLIO NO.-KE/23-24/1213 LOOM NO.-T12,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5192 WEAVING FOLIO NO.-KE/23-24/1214 LOOM NO.-T12,			KG	22.560
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5417 WEAVING FOLIO NO.-KE/23-24/1256 LOOM NO.-T3,			KG	73.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5418 WEAVING FOLIO NO.-KE/23-24/1257 LOOM NO.-T12,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5425 WEAVING FOLIO NO.-KE/23-24/1262 LOOM NO.-T1,			KG	135.360
11-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5927 WEAVING FOLIO NO.-KE/23-24/1329 LOOM NO.-T3,			KG	2.590
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6087 WEAVING FOLIO NO.-KE/23-24/1399 LOOM NO.-T1,			KG	28.200
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6850 WEAVING FOLIO NO.-KE/23-24/1548 LOOM NO.-T3,			KG	1.100
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6851 WEAVING FOLIO NO.-KE/23-24/1549 LOOM NO.-T3,			KG	5.640
18-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7072 WEAVING FOLIO NO.-KE/23-24/1593 LOOM NO.-T3,			KG	1.600
19-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7212 WEAVING FOLIO NO.-KE/23-24/1617 LOOM NO.-T1,			KG	17.600
0.000 Opening Bal.	5,727.176 Inward Qty.	5,668.632 OutWard Qty.	58,544 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK103B	Without Tag No		
22-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.426 : KE/22-23/613 - BILL NO.426 -BUYER CODE :STOCK			KG	1284.000
-LOCAL ORDER NO. :STOCK				
30-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1523 / KE/22-23/1539 -BUYER			KG	1000.000
CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal.	1,284.000 Inward Qty.	1,000.000 OutWard Qty.	284.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK103D	1215		
16-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9399 / KE/23-24/192 - BILL NO.148-BUYER CODE :IK -LOCAL			KG	875.260
ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal.	875.260 Inward Qty.	0.000 OutWard Qty.	875.260 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK103D	Without Tag No		
27-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.436 : KE/22-23/650 - BILL NO.436 -BUYER CODE :STOCK			KG	880.500
-LOCAL ORDER NO. :STOCK				
12-Apr-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	5.240
06 -CHALLANNO : 7743				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7743			KG	5.240
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7759			KG	5.240
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7759			KG	5.240
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/1569			KG	4.000
YARN OPENING RECEIVE - M - RECEIVE NO.59036			KG	3.990

Transaction Detail	Lot No	Tag No	Unit	Qty.
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.240
25-Apr-2023				
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/109			KG	3.000
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.990
16-May-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/188 / KE/23-24/192 -BUYER CODE :IK			KG	875.260
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal.	894.970 Inward Qty.	894.970 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK103E	Without Tag No		
31-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.445 : KE/22-23/664 - BILL NO.445 -BUYER CODE :STOCK			KG	1476.700
-LOCAL ORDER NO. :STOCK				
18-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/92 / KE/23-24/92 -BUYER CODE :IK			KG	600.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
26-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/135 / KE/23-24/137 -BUYER CODE :IK			KG	210.120
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
28-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/141 / KE/23-24/143 -BUYER CODE :IK			KG	250.500
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
08-May-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/169 / KE/23-24/173 -BUYER CODE :IK			KG	52.600
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
10-May-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/177 / KE/23-24/181 -BUYER CODE :IK			KG	193.180
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal.	1,476.700 Inward Qty.	1,306.400 OutWard Qty.	170.300 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK103F	Without Tag No		
31-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.445 : KE/22-23/664 - BILL NO.445 -BUYER CODE :STOCK			KG	1312.200
-LOCAL ORDER NO. :STOCK				
04-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/18 / KE/23-24/18 -BUYER CODE :IK			KG	613.900
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
11-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/53 / KE/23-24/53 -BUYER CODE :IK			KG	600.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
18-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/93 / KE/23-24/93 -BUYER CODE :IK			KG	52.640
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal.	1,312.200 Inward Qty.	1,266.540 OutWard Qty.	45.660 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK103G	Without Tag No		
03-Apr-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.451 : KE/23-24/43 - BILL NO.451 -BUYER CODE :STOCK			KG	1383.700
-LOCAL ORDER NO. :STOCK				
11-May-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	0.382
06 -CHALLANNO : 8334				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8334			KG	0.382
25-May-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	1383.318
06 -CHALLANNO : 8506				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8506			KG	1383.318
26-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8554			KG	1383.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 8554			KG	1383.300
0.000 Opening Bal.	4,150.700 Inward Qty.	2,767.000 OutWard Qty.	1,383.700 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK103H	1182		
21-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9206 / KE/23-24/109 - BILL NO.59-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	564.720
24-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7963			KG	7.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7949			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7963			KG	7.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7949			KG	8.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/2313			KG	8.000
YARN OPENING RECEIVE - RI - RECEIVE NO.59772			KG	7.980
25-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7969			KG	7.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7969			KG	7.000
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39320/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	7.000
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.980
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5169 WEAVING FOLIO NO.-KE/23-24/1195 LOOM NO.-T7,			KG	114.990
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5203 WEAVING FOLIO NO.-KE/23-24/1202 LOOM NO.-T2,			KG	158.770
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5231 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	20.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8177			KG	552.400
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8171			KG	549.720
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8169			KG	470.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8185			KG	50.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8215			KG	32.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 8185			KG	50.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8177			KG	552.400
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8169			KG	68.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 8215			KG	32.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8169			KG	174.400
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8169			KG	16.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 8169			KG	114.990
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 8169			KG	70.360
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 8169			KG	25.850
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8171			KG	549.720
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/3060			KG	50.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/3068			KG	26.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/3066			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/3067			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3057			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3058			KG	50.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/3069			KG	26.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/3062			KG	27.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/3065			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/3063			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/3059			KG	51.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/3064			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3055			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3056			KG	50.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/3061			KG	26.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/23-24/3146			KG	50.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/3044			KG	25.000
YARN OPENING RECEIVE - E - RECEIVE NO.60502			KG	49.650
YARN OPENING RECEIVE - F - RECEIVE NO.60510			KG	25.850

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - FT - RECEIVE NO.60508			KG	24.850
YARN OPENING RECEIVE - GD - RECEIVE NO.60509			KG	24.850
YARN OPENING RECEIVE - J - RECEIVE NO.60499			KG	49.650
YARN OPENING RECEIVE - J - RECEIVE NO.60500			KG	49.650
YARN OPENING RECEIVE - JDA - RECEIVE NO.60511			KG	25.850
YARN OPENING RECEIVE - KM - RECEIVE NO.60504			KG	26.850
YARN OPENING RECEIVE - M - RECEIVE NO.60507			KG	24.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.60505			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.60501			KG	50.650
YARN OPENING RECEIVE - RI - RECEIVE NO.60506			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.60497			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.60498			KG	49.650
YARN OPENING RECEIVE - SM - RECEIVE NO.60503			KG	25.850
YARN OPENING RECEIVE - USA - RECEIVE NO.60590			KG	49.950
YARN OPENING RECEIVE - YSMN - RECEIVE NO.60486			KG	24.850
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5238 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5394 WEAVING FOLIO NO.-KE/23-24/1249 LOOM NO.-T14,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5412 WEAVING FOLIO NO.-KE/23-24/1266 LOOM NO.-T2,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5414 WEAVING FOLIO NO.-KE/23-24/1267 LOOM NO.-T2,			KG	8.590
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39333/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.720
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5718 WEAVING FOLIO NO.-KE/23-24/1318 LOOM NO.-T14,			KG	9.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5722 WEAVING FOLIO NO.-KE/23-24/1319 LOOM NO.-T8,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5723 WEAVING FOLIO NO.-KE/23-24/1320 LOOM NO.-T8,			KG	42.160
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6187 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6293 WEAVING FOLIO NO.-KE/23-24/1439 LOOM NO.-T9,			KG	25.850
16-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6578 WEAVING FOLIO NO.-KE/23-24/1508 LOOM NO.-T1,			KG	22.560
18-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7071 WEAVING FOLIO NO.-KE/23-24/1593 LOOM NO.-T3,			KG	16.000
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0.000 Opening Bal.	2,851.570 Inward Qty.	2,804.380 OutWard Qty.	47.190 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK103H	1184		
.....				
22-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9449 / KE/23-24/222 - BILL NO.171-BUYER CODE :IK -LOCAL			KG	571.120
ORDER NO. :UNDERSINNING FB / L 47				
.....				
0.000 Opening Bal.	571.120 Inward Qty.	0.000 OutWard Qty.	571.120 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK103H	Without Tag No		
.....				
03-Apr-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.456 : KE/23-24/43 - BILL NO.456 -BUYER CODE :STOCK			KG	1349.500
-LOCAL ORDER NO. :STOCK				
12-Apr-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	4.060
06 -CHALLANNO : 7743				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	1.220
06 -CHALLANNO : 7755				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7743			KG	4.060
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7755			KG	1.220
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7759			KG	5.280
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7759			KG	5.280
14-Apr-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	99.300
06 -CHALLANNO : 7778				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7778			KG	99.300
15-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 7819			KG	101.800
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7819			KG	101.800
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.280
21-Apr-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/109 / KE/23-24/109 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	572.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7916			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7916			KG	100.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/2249			KG	13.000
YARN OPENING ISSUE - YSDA - ISSUE NO.KE/23-24/2252			KG	12.000
YARN OPENING RECEIVE - M - RECEIVE NO.59709			KG	12.854
YARN OPENING RECEIVE - YSDA - RECEIVE NO.59711			KG	11.950
24-Apr-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2345			KG	9.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/2347			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2344			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/2346			KG	7.000
YARN OPENING RECEIVE - E - RECEIVE NO.59803			KG	8.950
YARN OPENING RECEIVE - FT - RECEIVE NO.59805			KG	7.950
YARN OPENING RECEIVE - J - RECEIVE NO.59802			KG	11.950
YARN OPENING RECEIVE - RI - RECEIVE NO.59804			KG	6.950
26-Apr-2023				
STOCK TRANSFER-FROM-YARN OPENING -CHALLANNO : 7984			KG	51.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7984			KG	51.000
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4023 WEAVING FOLIO NO.-KE/23-24/915 LOOM NO.-4,			KG	11.950
05-May-2023				
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/23-24/187			KG	24.000
08-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39333/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.654
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/188			KG	12.000
22-May-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/225 / KE/23-24/222 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	571.120
0.000 Opening Bal.	1,772.764 Inward Qty.	1,620.664 OutWard Qty.	152.100 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK103I	Without Tag No		
05-Apr-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.3 : KE/23-24/57 - BILL NO.3 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1244.200
12-Apr-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 7743			KG	4.140
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7743			KG	4.140
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7759			KG	4.140
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7759			KG	4.140
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.140
11-May-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 8334			KG	0.383
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8334			KG	0.383
25-May-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 8506			KG	1238.517
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8506			KG	1238.517
26-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8554			KG	1238.500
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 8554			KG	1238.500
0.000 Opening Bal.	3,729.880 Inward Qty.	2,489.820 OutWard Qty.	1,240.060 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104	40		
30-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9007 / KE/22-23/1541 - BILL NO.711-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	588.220
11-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7710			KG	588.220
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7710			KG	588.220
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/1307			KG	588.220
12-Apr-2023				
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/22			KG	431.000
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2156 WEAVING FOLIO NO.-KE/23-24/533 LOOM NO.-T12,			KG	11.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2157 WEAVING FOLIO NO.-KE/23-24/534 LOOM NO.-T12,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2158 WEAVING FOLIO NO.-KE/23-24/536 LOOM NO.-T12,			KG	35.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7737			KG	251.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7752			KG	141.800
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7752			KG	101.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7737			KG	78.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7737			KG	150.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7737			KG	23.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7752			KG	40.800
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2246 WEAVING FOLIO NO.-KE/23-24/556 LOOM NO.-T7,			KG	150.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2302 WEAVING FOLIO NO.-KE/23-24/568 LOOM NO.-T12,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2304 WEAVING FOLIO NO.-KE/23-24/569 LOOM NO.-T12,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2337 WEAVING FOLIO NO.-KE/23-24/583 LOOM NO.-T8,			KG	64.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7764			KG	24.800
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7764			KG	24.800
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2449 WEAVING FOLIO NO.-KE/23-24/604 LOOM NO.-T4,			KG	102.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2524 WEAVING FOLIO NO.-KE/23-24/635 LOOM NO.-T12,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2539 WEAVING FOLIO NO.-KE/23-24/638 LOOM NO.-T7,			KG	148.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7810			KG	148.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7811			KG	8.960
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7811			KG	8.960
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7810			KG	148.200
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/32			KG	149.100
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.440
0.000 Opening Bal.	2,332.200 Inward Qty.	2,332.200 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104	44		
31-Mar-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9020 / KE/22-23/1548 - BILL NO.715-BUYER CODE :IK -LOCAL ORDER NO. :UNDERSINNING FB / L 47			KG	610.640
07-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7645			KG	610.640
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 7645			KG	610.640
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/806			KG	610.640
11-Apr-2023				
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/14			KG	567.740
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1953 WEAVING FOLIO NO.-KE/23-24/475 LOOM NO.-T3,			KG	132.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1954 WEAVING FOLIO NO.-KE/23-24/476 LOOM NO.-T3,			KG	53.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1955 WEAVING FOLIO NO.-KE/23-24/477 LOOM NO.-T3,			KG	14.080

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7729			KG	1163.940
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 7729			KG	553.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7729			KG	553.300
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7729			KG	1107.240
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7729			KG	56.700
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/20			KG	42.900
13-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2161 WEAVING FOLIO NO.-KE/23-24/537 LOOM NO.-T3,			KG	141.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2164 WEAVING FOLIO NO.-KE/23-24/538 LOOM NO.-T3,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2165 WEAVING FOLIO NO.-KE/23-24/539 LOOM NO.-T3,			KG	21.120
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2325 WEAVING FOLIO NO.-KE/23-24/577 LOOM NO.-T3,			KG	165.060
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2451 WEAVING FOLIO NO.-KE/23-24/604 LOOM NO.-T4,			KG	30.240
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4086 WEAVING FOLIO NO.-KE/23-24/967 LOOM NO.-T4,			KG	16.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4087 WEAVING FOLIO NO.-KE/23-24/968 LOOM NO.-T4,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4141 WEAVING FOLIO NO.-KE/23-24/971 LOOM NO.-T4,			KG	3.340
0.000 Opening Bal.	3,549.160 Inward Qty.	3,549.160 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104	45		
08-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9070 / KE/23-24/35 - BILL NO.10-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	603.540
27-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8005			KG	603.540
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8005			KG	30.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 8005			KG	573.540
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/23-24/2477			KG	573.540
02-May-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8117			KG	573.400
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 8117			KG	110.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8117			KG	463.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.KE/23-24/48			KG	573.400
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4905 WEAVING FOLIO NO.-KE/23-24/1133 LOOM NO.-T3,			KG	214.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4906 WEAVING FOLIO NO.-KE/23-24/1134 LOOM NO.-T3,			KG	77.440
08-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39333/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	30.000
12-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6122 WEAVING FOLIO NO.-KE/23-24/1404 LOOM NO.-T12,			KG	28.200
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6257 WEAVING FOLIO NO.-KE/23-24/1435 LOOM NO.-T12,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6278 WEAVING FOLIO NO.-KE/23-24/1433 LOOM NO.-T3,			KG	140.800
18-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7074 WEAVING FOLIO NO.-KE/23-24/1591 LOOM NO.-T12,			KG	24.640
0.000 Opening Bal.	2,353.880 Inward Qty.	2,279.960 OutWard Qty.	73.920 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104	Without Tag No		
17-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.412 : KE/22-23/475 - BILL NO.412 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1802.400
30-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1525 / KE/22-23/1541 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	588.220
31-Mar-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/22-23/1532 / KE/22-23/1548 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	610.640
08-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/35 / KE/23-24/35 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	603.540
0.000 Opening Bal.	1,802.400 Inward Qty.	1,802.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104A	Without Tag No		
18-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.417 : KE/22-23/593 - BILL NO.417 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	702.300
04-Apr-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/22 / KE/23-24/22 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	702.300
0.000 Opening Bal.	702.300 Inward Qty.	702.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104B	Without Tag No		
18-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.417 : KE/22-23/593 - BILL NO.417 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	602.900
05-Apr-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/26 / KE/23-24/26 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	202.900
17-Apr-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/77 / KE/23-24/77 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	400.000
0.000 Opening Bal.	602.900 Inward Qty.	602.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104C	Without Tag No		
18-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.417 : KE/22-23/593 - BILL NO.417 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	899.800
17-Apr-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/77 / KE/23-24/77 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	150.000
19-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/197 / KE/23-24/200 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	300.000
20-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/203 / KE/23-24/206 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	449.800
0.000 Opening Bal.	899.800 Inward Qty.	899.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104D	Without Tag No		
18-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.417 : KE/22-23/593 - BILL NO.417 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1197.300
24-Apr-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/120 / KE/23-24/122 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	197.300
18-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/196 / KE/23-24/199 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	800.000
20-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/203 / KE/23-24/206 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	200.000
0.000 Opening Bal.	1,197.300 Inward Qty.	1,197.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104E	Without Tag No		
18-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.417 : KE/22-23/593 - BILL NO.417 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	841.200
19-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/197 / KE/23-24/200 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	841.200
0.000 Opening Bal.	841.200 Inward Qty.	841.200 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104F	Without Tag No		
18-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.417 : KE/22-23/593 - BILL NO.417 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	548.300
07-Apr-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/30 / KE/23-24/30 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	383.000
29-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/253 / KE/23-24/256 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	150.000
0.000 Opening Bal.	548.300 Inward Qty.	533.000 OutWard Qty.	15.300 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104H	1208		
22-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9438 / KE/23-24/211 - BILL NO.167-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	519.140
0.000 Opening Bal.	519.140 Inward Qty.	0.000 OutWard Qty.	519.140 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104H	1210		
27-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9501 / KE/23-24/241 - BILL NO.196-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	519.470
30-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8548			KG	519.470
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8548			KG	519.470
31-May-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/5161			KG	50.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/5166			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/5167			KG	25.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/5159			KG	100.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/5164			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/5165			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/5160			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/5163			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/5158			KG	100.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/5162			KG	17.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/5168			KG	17.000
YARN OPENING RECEIVE - E - RECEIVE NO.62349			KG	49.600
YARN OPENING RECEIVE - FT - RECEIVE NO.62345			KG	24.800
YARN OPENING RECEIVE - GD - RECEIVE NO.62354			KG	24.800
YARN OPENING RECEIVE - J - RECEIVE NO.62347			KG	99.200
YARN OPENING RECEIVE - N(N) - RECEIVE NO.62352			KG	24.800
YARN OPENING RECEIVE - NB - RECEIVE NO.62353			KG	24.800
YARN OPENING RECEIVE - R - RECEIVE NO.62348			KG	49.600
YARN OPENING RECEIVE - RI - RECEIVE NO.62351			KG	24.800
YARN OPENING RECEIVE - SB - RECEIVE NO.62346			KG	99.200
YARN OPENING RECEIVE - SM - RECEIVE NO.62350			KG	16.900
YARN OPENING RECEIVE - YSMN - RECEIVE NO.62355			KG	16.900
0.000 Opening Bal.	1,494.340 Inward Qty.	978.470 OutWard Qty.	515.870 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104H	Without Tag No		
22-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.423 : KE/22-23/634 - BILL NO.423 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1729.400
12-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 7743			KG	5.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7743			KG	5.000
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7759			KG	5.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7759			KG	5.000
14-Apr-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 7778			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7778			KG	100.000
15-Apr-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 7819			KG	101.700
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7819			KG	101.700
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.000
22-May-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/208 / KE/23-24/211 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	519.400
27-May-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/238 / KE/23-24/241 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	519.470
.....				
0.000 Opening Bal.	1,941.100 Inward Qty.	1,255.570 OutWard Qty.	685.530 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104I	Without Tag No		
.....				
22-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.429 : KE/22-23/581 - BILL NO.429 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	100.000
27-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.436 : KE/22-23/650 - BILL NO.436 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1953.000
01-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7500			KG	100.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7500			KG	100.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/204			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/209			KG	2.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/210			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/202			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/208			KG	2.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/207			KG	2.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/205			KG	2.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/206			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/203			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/201			KG	8.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/200			KG	15.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/23-24/212			KG	2.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/211			KG	2.000
YARN OPENING RECEIVE - E - RECEIVE NO.57784			KG	3.990
YARN OPENING RECEIVE - FT - RECEIVE NO.57789			KG	1.990
YARN OPENING RECEIVE - GD - RECEIVE NO.57790			KG	1.990
YARN OPENING RECEIVE - J - RECEIVE NO.57782			KG	7.950
YARN OPENING RECEIVE - M - RECEIVE NO.57788			KG	1.990
YARN OPENING RECEIVE - NB - RECEIVE NO.57787			KG	1.990
YARN OPENING RECEIVE - NJ - RECEIVE NO.57785			KG	1.990
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57786			KG	1.990
YARN OPENING RECEIVE - R - RECEIVE NO.57783			KG	5.950
YARN OPENING RECEIVE - SB - RECEIVE NO.57781			KG	7.950
YARN OPENING RECEIVE - TRNM - RECEIVE NO.57792			KG	16.990
YARN OPENING RECEIVE - Z - RECEIVE NO.57791			KG	1.990
03-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/280 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11.			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/297			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/304			KG	2.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/305			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/295			KG	8.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/299			KG	2.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/303			KG	2.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/302			KG	2.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/298			KG	2.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/300			KG	2.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/296			KG	6.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/301			KG	2.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/294			KG	8.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/23-24/484			KG	37.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/23-24/222			KG	40.000
YARN OPENING RECEIVE - E - RECEIVE NO.57876			KG	3.972
YARN OPENING RECEIVE - FT - RECEIVE NO.57884			KG	1.987
YARN OPENING RECEIVE - GD - RECEIVE NO.57885			KG	1.986
YARN OPENING RECEIVE - J - RECEIVE NO.57874			KG	7.952
YARN OPENING RECEIVE - KM - RECEIVE NO.57879			KG	1.993
YARN OPENING RECEIVE - M - RECEIVE NO.57883			KG	1.986
YARN OPENING RECEIVE - NB - RECEIVE NO.57882			KG	1.987
YARN OPENING RECEIVE - NJ - RECEIVE NO.57878			KG	1.986
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57880			KG	1.986
YARN OPENING RECEIVE - R - RECEIVE NO.57875			KG	5.951
YARN OPENING RECEIVE - RI - RECEIVE NO.57881			KG	1.986
YARN OPENING RECEIVE - SB - RECEIVE NO.57873			KG	7.952
YARN OPENING RECEIVE - SUBI - RECEIVE NO.58049			KG	36.956
YARN OPENING RECEIVE - SUD - RECEIVE NO.57801			KG	39.950
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/10			KG	6.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/8			KG	10.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/9			KG	5.000
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/392 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/529 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	10.000
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/634 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/641 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	12.000
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1211 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	9.906
12-Apr-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 7743			KG	4.960
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 7755			KG	1.160
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7743			KG	4.960
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7755			KG	1.160
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7759			KG	6.120
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7759			KG	6.120
14-Apr-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 7778			KG	100.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7778			KG	100.000
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	7.120
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.484
11-May-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA 06 -CHALLANNO : 8334			KG	0.382

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8334			KG	0.382
0.000 Opening Bal.	2,441.012 Inward Qty.	494.132 OutWard Qty.	1,946.880 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104J	Without Tag No		
27-Mar-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.439 : KE/22-23/625 - BILL NO.439 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1726.100
28-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7365			KG	500.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7365			KG	500.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21628			KG	33.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/21638			KG	18.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21626			KG	70.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/21640			KG	17.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/21631			KG	16.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21637			KG	29.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/21634			KG	20.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21635			KG	17.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21630			KG	18.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21632			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21627			KG	51.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21587			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21633			KG	5.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21625			KG	70.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/21629			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/21636			KG	18.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21641			KG	17.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/22-23/21642			KG	29.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/22-23/21639			KG	17.000
YARN OPENING RECEIVE - E - RECEIVE NO.57088			KG	32.517
YARN OPENING RECEIVE - GD - RECEIVE NO.57098			KG	17.900
YARN OPENING RECEIVE - J - RECEIVE NO.57086			KG	69.349
YARN OPENING RECEIVE - JDA - RECEIVE NO.57100			KG	16.919
YARN OPENING RECEIVE - KM - RECEIVE NO.57091			KG	15.800
YARN OPENING RECEIVE - M - RECEIVE NO.57097			KG	28.824
YARN OPENING RECEIVE - N(N) - RECEIVE NO.57094			KG	19.900
YARN OPENING RECEIVE - NB - RECEIVE NO.57095			KG	16.915
YARN OPENING RECEIVE - NJ - RECEIVE NO.57090			KG	17.836
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57092			KG	17.836
YARN OPENING RECEIVE - R - RECEIVE NO.57087			KG	50.522
YARN OPENING RECEIVE - RI - RECEIVE NO.57059			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.57093			KG	4.944
YARN OPENING RECEIVE - SB - RECEIVE NO.57085			KG	69.349
YARN OPENING RECEIVE - SM - RECEIVE NO.57089			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.57096			KG	17.900
YARN OPENING RECEIVE - TRNM - RECEIVE NO.57101			KG	16.919
YARN OPENING RECEIVE - YSMN - RECEIVE NO.57102			KG	28.824
YARN OPENING RECEIVE - Z - RECEIVE NO.57099			KG	16.919
29-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7384			KG	400.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7384			KG	400.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7624			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21802			KG	32.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/21811			KG	16.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/21812			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21800			KG	64.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/21804			KG	14.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21810			KG	16.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/21807			KG	16.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21808			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21805			KG	16.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21801			KG	48.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21806			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21799			KG	64.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/21803			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/21809			KG	16.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21814			KG	16.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/22-23/21813			KG	16.000
YARN OPENING RECEIVE - E - RECEIVE NO.57220			KG	31.705
YARN OPENING RECEIVE - FT - RECEIVE NO.57229			KG	15.872
YARN OPENING RECEIVE - GD - RECEIVE NO.57230			KG	15.880
YARN OPENING RECEIVE - J - RECEIVE NO.57218			KG	63.404
YARN OPENING RECEIVE - KM - RECEIVE NO.57222			KG	13.903
YARN OPENING RECEIVE - M - RECEIVE NO.57228			KG	15.880
YARN OPENING RECEIVE - N(N) - RECEIVE NO.57225			KG	15.880
YARN OPENING RECEIVE - NB - RECEIVE NO.57226			KG	15.863
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57223			KG	15.897
YARN OPENING RECEIVE - R - RECEIVE NO.57219			KG	47.600
YARN OPENING RECEIVE - RI - RECEIVE NO.57224			KG	15.880
YARN OPENING RECEIVE - SB - RECEIVE NO.57217			KG	63.404
YARN OPENING RECEIVE - SM - RECEIVE NO.57221			KG	11.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.57227			KG	15.880
YARN OPENING RECEIVE - TRNM - RECEIVE NO.57232			KG	15.880
YARN OPENING RECEIVE - Z - RECEIVE NO.57231			KG	15.880
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44452 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44460 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44613 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	4.900
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39158/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	15.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7408			KG	830.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7439			KG	339.031
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7410			KG	400.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7408			KG	830.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7439			KG	339.031
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7410			KG	400.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7625			KG	68.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7635			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7645			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7626			KG	68.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7638			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7648			KG	50.000
YARN OPENING ISSUE - CHD - ISSUE NO.KE/22-23/21886			KG	26.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21955			KG	35.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/21964			KG	30.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/21965			KG	24.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21963			KG	21.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/21960			KG	30.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21961			KG	24.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21957			KG	24.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21958			KG	24.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21954			KG	67.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21959			KG	24.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/21885			KG	26.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/21956			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/21962			KG	24.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21967			KG	24.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/22011			KG	48.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/22-23/21966			KG	24.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.57299			KG	25.950
YARN OPENING RECEIVE - E - RECEIVE NO.57364			KG	34.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - FT - RECEIVE NO.57373			KG	29.750
YARN OPENING RECEIVE - GD - RECEIVE NO.57374			KG	23.850
YARN OPENING RECEIVE - M - RECEIVE NO.57372			KG	20.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.57369			KG	29.800
YARN OPENING RECEIVE - NB - RECEIVE NO.57370			KG	23.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.57366			KG	23.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57367			KG	23.850
YARN OPENING RECEIVE - R - RECEIVE NO.57363			KG	66.600
YARN OPENING RECEIVE - RI - RECEIVE NO.57368			KG	23.850
YARN OPENING RECEIVE - SHAH - RECEIVE NO.57298			KG	25.950
YARN OPENING RECEIVE - SM - RECEIVE NO.57365			KG	15.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.57371			KG	23.850
YARN OPENING RECEIVE - TRNM - RECEIVE NO.57376			KG	23.850
YARN OPENING RECEIVE - USA - RECEIVE NO.57420			KG	47.950
YARN OPENING RECEIVE - Z - RECEIVE NO.57375			KG	23.850
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/22-23/2834			KG	6.000
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44768 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	10.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44883 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44965 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	4.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7457			KG	100.000
STOCK TRANSFER-FROM-HOUSE NO-34 -CHALLANNO : 7448			KG	12.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7448			KG	12.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7457			KG	100.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7656			KG	48.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/1			KG	50.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7657			KG	20.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/22149			KG	8.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/22157			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/22158			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/22147			KG	16.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/22151			KG	4.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/22156			KG	4.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/22154			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/22150			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/22152			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/22148			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/22153			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/22146			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/22155			KG	4.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/22160			KG	4.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/22-23/22161			KG	4.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/22-23/22159			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.57544			KG	7.950
YARN OPENING RECEIVE - FT - RECEIVE NO.57552			KG	3.980
YARN OPENING RECEIVE - GD - RECEIVE NO.57553			KG	3.980
YARN OPENING RECEIVE - J - RECEIVE NO.57542			KG	15.900
YARN OPENING RECEIVE - KM - RECEIVE NO.57546			KG	3.980
YARN OPENING RECEIVE - M - RECEIVE NO.57551			KG	3.980
YARN OPENING RECEIVE - NB - RECEIVE NO.57549			KG	3.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.57545			KG	3.980
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57547			KG	3.980
YARN OPENING RECEIVE - R - RECEIVE NO.57543			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.57548			KG	3.980
YARN OPENING RECEIVE - SB - RECEIVE NO.57541			KG	15.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.57550			KG	3.980
YARN OPENING RECEIVE - TRNM - RECEIVE NO.57555			KG	3.980
YARN OPENING RECEIVE - YSMN - RECEIVE NO.57556			KG	3.980
YARN OPENING RECEIVE - Z - RECEIVE NO.57554			KG	3.980
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2836			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2835			KG	6.000
01-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/26 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/50 WEAVING FOLIO NO.-KE/22-23/11253 LOOM NO.-4,			KG	35.600
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7488			KG	326.100
STOCK TRANSFER-FROM-HOUSE NO-34 -CHALLANNO : 7549			KG	18.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 7549			KG	18.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7488			KG	326.100
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/11			KG	67.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/20			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/12			KG	68.000
YARN OPENING ISSUE - CHD - ISSUE NO.KE/23-24/6			KG	20.000
YARN OPENING ISSUE - CHD - ISSUE NO.KE/23-24/7			KG	2.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/185			KG	29.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/191			KG	15.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/192			KG	15.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/183			KG	58.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/190			KG	15.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/189			KG	14.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/186			KG	14.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/187			KG	15.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/184			KG	43.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/182			KG	58.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/23-24/5			KG	49.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/176			KG	19.000
YARN OPENING ISSUE - Z - ISSUE NO.KE/23-24/193			KG	14.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.57596			KG	21.955
YARN OPENING RECEIVE - E - RECEIVE NO.57763			KG	29.000
YARN OPENING RECEIVE - FT - RECEIVE NO.57770			KG	15.000
YARN OPENING RECEIVE - GD - RECEIVE NO.57772			KG	15.000
YARN OPENING RECEIVE - J - RECEIVE NO.57779			KG	57.860
YARN OPENING RECEIVE - M - RECEIVE NO.57768			KG	15.000
YARN OPENING RECEIVE - NB - RECEIVE NO.57767			KG	14.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.57764			KG	14.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.57765			KG	15.000
YARN OPENING RECEIVE - R - RECEIVE NO.57762			KG	43.000
YARN OPENING RECEIVE - SB - RECEIVE NO.57761			KG	58.000
YARN OPENING RECEIVE - SHAH - RECEIVE NO.57595			KG	48.900
YARN OPENING RECEIVE - YSMN - RECEIVE NO.57760			KG	19.000
YARN OPENING RECEIVE - Z - RECEIVE NO.57773			KG	14.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/23-24/2			KG	15.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/23-24/1			KG	15.000
03-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/282 WEAVING FOLIO NO.-KE/23-24/64 LOOM NO.-4,			KG	22.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7504			KG	324.270
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7504			KG	324.270
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/32			KG	48.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/37			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/40			KG	48.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/33			KG	48.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/38			KG	20.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/16			KG	3.500
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/530 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	5.490
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/532 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	25.000
PROCESSRAWRECEIVE- 284 - CHALLAN NO.KE/23-24/3 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/50			KG	68.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/54			KG	20.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/12			KG	1.500
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/14			KG	2.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/15			KG	1.500
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/13			KG	1.500
05-Apr-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/66			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/74			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/75			KG	70.000
06-Apr-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/103			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/87			KG	62.000
07-Apr-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/111			KG	70.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/124			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/128			KG	20.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/116			KG	50.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/127			KG	50.000
08-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1210 WEAVING FOLIO NO.-KE/23-24/147 LOOM NO.-11,			KG	6.115
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/132			KG	42.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/157			KG	18.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/130			KG	8.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/23-24/131			KG	8.000
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	9.600
0.000 Opening Bal.	6,854.507 Inward Qty.	6,841.506 OutWard Qty.	13.001 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104L	Without Tag No		
03-Apr-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.451 : KE/23-24/43 - BILL NO.451 -BUYER CODE :STOCK			KG	1006.700
-LOCAL ORDER NO. :STOCK				
12-Apr-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	4.600
06 -CHALLANNO : 7743				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	1.160
06 -CHALLANNO : 7755				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7743			KG	4.600
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7755			KG	1.160
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7759			KG	5.760
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7759			KG	5.760
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1566			KG	5.000
YARN OPENING RECEIVE - SB - RECEIVE NO.59033			KG	4.988
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.760
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.988
11-May-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	0.382
06 -CHALLANNO : 8334				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8334			KG	0.382
0.000 Opening Bal.	1,023.590 Inward Qty.	22.650 OutWard Qty.	1,000.940 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104M	Without Tag No		
03-Apr-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.455 : KE/23-24/43 - BILL NO.455 -BUYER CODE :STOCK			KG	1780.200
-LOCAL ORDER NO. :STOCK				
12-Apr-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	4.480
06 -CHALLANNO : 7743				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	1.360
06 -CHALLANNO : 7755				

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7743			KG	4.480
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7755			KG	1.360
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7759			KG	5.840
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7759			KG	5.840
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/1568			KG	4.000
YARN OPENING RECEIVE - RI - RECEIVE NO.59035			KG	3.990
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.840
08-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39332/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.990
11-May-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	0.382
06 -CHALLANNO : 8334				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8334			KG	0.382
0.000 Opening Bal.	1,796.252 Inward Qty.	21.892 OutWard Qty.	1,774.360 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104N	1264		
24-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9474 / KE/23-24/229 - BILL NO.188-BUYER CODE :IK -LOCAL			KG	506.940
ORDER NO. :UNDERSINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8475			KG	506.940
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8475			KG	506.940
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/4629			KG	68.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/4628			KG	136.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/4633			KG	34.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/4634			KG	28.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/4630			KG	36.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/4632			KG	34.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/4627			KG	136.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/4631			KG	34.000
YARN OPENING RECEIVE - E - RECEIVE NO.61958			KG	67.396
YARN OPENING RECEIVE - J - RECEIVE NO.61957			KG	134.807
YARN OPENING RECEIVE - N(N) - RECEIVE NO.61962			KG	33.680
YARN OPENING RECEIVE - NB - RECEIVE NO.61963			KG	27.745
YARN OPENING RECEIVE - P(P) - RECEIVE NO.61960			KG	35.669
YARN OPENING RECEIVE - RI - RECEIVE NO.61961			KG	33.684
YARN OPENING RECEIVE - SB - RECEIVE NO.61956			KG	134.811
YARN OPENING RECEIVE - SM - RECEIVE NO.61959			KG	33.575
25-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8501			KG	501.367
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 8501			KG	501.367
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/727			KG	67.000
26-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/732			KG	64.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/744			KG	56.000
27-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/754			KG	63.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/757			KG	62.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/764			KG	67.000
29-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/773			KG	38.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/778			KG	48.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/787			KG	18.200
30-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/791			KG	18.167
0.000 Opening Bal.	2,016.614 Inward Qty.	2,015.674 OutWard Qty.	0.940 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104N	1265		

Transaction Detail	Lot No	Tag No	Unit	Qty.
27-May-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9501 / KE/23-24/241 - BILL NO.196-BUYER CODE :IK -LOCAL			KG	594.160
ORDER NO. :UNDERSINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8536			KG	594.160
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8536			KG	594.160
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/5000			KG	69.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/5007			KG	34.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/5008			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/4999			KG	88.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/5006			KG	22.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/5004			KG	22.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/5005			KG	34.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/5002			KG	22.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/5003			KG	34.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/4998			KG	66.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/5001			KG	23.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/5009			KG	58.000
YARN OPENING RECEIVE - E - RECEIVE NO.62257			KG	68.400
YARN OPENING RECEIVE - FT - RECEIVE NO.62264			KG	33.800
YARN OPENING RECEIVE - GD - RECEIVE NO.62265			KG	21.800
YARN OPENING RECEIVE - J - RECEIVE NO.62256			KG	87.200
YARN OPENING RECEIVE - M - RECEIVE NO.62263			KG	21.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.62261			KG	21.800
YARN OPENING RECEIVE - NB - RECEIVE NO.62262			KG	33.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.62259			KG	21.800
YARN OPENING RECEIVE - RI - RECEIVE NO.62260			KG	33.800
YARN OPENING RECEIVE - SB - RECEIVE NO.62255			KG	65.400
YARN OPENING RECEIVE - SM - RECEIVE NO.62258			KG	22.800
YARN OPENING RECEIVE - YSMN - RECEIVE NO.62266			KG	57.500
29-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8539			KG	489.900
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 8539			KG	489.900
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/787			KG	46.000
30-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/790			KG	40.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/802			KG	70.000
31-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/816			KG	50.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/23-24/819			KG	20.000

0.000 Opening Bal.	2,168.120 Inward Qty.	1,804.060 OutWard Qty.	364.060 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK104N	Without Tag No	-----	
03-Apr-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.455 : KE/23-24/43 - BILL NO.455 -BUYER CODE :STOCK			KG	1202.400
-LOCAL ORDER NO. :STOCK				
12-Apr-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	4.000
06 -CHALLANNO : 7743				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	1.320
06 -CHALLANNO : 7755				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7743			KG	4.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7755			KG	1.320
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7759			KG	5.320
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7759			KG	5.320
YARN OPENING ISSUE - NJ - ISSUE NO.KE/23-24/1567			KG	4.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.59034			KG	3.980
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.320
03-May-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/171			KG	3.000
08-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39332/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.980
11-May-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	0.383
06 -CHALLANNO : 8334				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8334			KG	0.383
24-May-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/226 / KE/23-24/229 -BUYER CODE :IK			KG	506.940
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
27-May-2023				
INDENT RAW ISSUE - RAMESH DYE HOUSE - CHALLAN / INDENT NO.KE/23-24/238 / KE/23-24/241 -BUYER CODE :IK			KG	594.160
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal.	1,217.403 Inward Qty.	1,121.423 OutWard Qty.	95.980 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK105	Without Tag No		
05-Apr-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.3 : KE/23-24/57 - BILL NO.3 -BUYER CODE :STOCK -LOCAL			KG	1810.800
ORDER NO. :STOCK				
12-Apr-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	4.440
06 -CHALLANNO : 7743				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	1.080
06 -CHALLANNO : 7755				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7743			KG	4.440
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7755			KG	1.080
13-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7759			KG	5.520
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7759			KG	5.520
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/1566			KG	3.000
YARN OPENING RECEIVE - SB - RECEIVE NO.59033			KG	2.993
19-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39299/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.520
27-Apr-2023				
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/123			KG	2.000
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.993
11-May-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	0.382
06 -CHALLANNO : 8334				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8334			KG	0.382
25-May-2023				
STOCK TRANSFER-FROM-RAMESH DYE HOUSE PLOT NO-182, SECTOR-29, PART-II HUDA, PANIPAT-132103, HARYANA			KG	1804.898
06 -CHALLANNO : 8506				
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 8506			KG	1804.898
26-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8554			KG	1804.900
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	1804.900
NO-09AACFK6140RIZU) -CHALLANNO : 8554				
0.000 Opening Bal.	5,435.013 Inward Qty.	3,629.733 OutWard Qty.	1,805.280 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK107B	Without Tag No		
19-Apr-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.22 : KE/23-24/130 - BILL NO.22 -BUYER CODE :STOCK -LOCAL			KG	1557.800
ORDER NO. :STOCK				
11-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/180 / KE/23-24/184 -BUYER CODE			KG	1557.800
:IK -LOCAL ORDER NO. :ELJUSSPAR / L 43				
0.000 Opening Bal.	1,557.800 Inward Qty.	1,557.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK107E	Without Tag No		

Transaction Detail	Lot No	Tag No	Unit	Qty.
19-Apr-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.22 : KE/23-24/130 - BILL NO.22 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2114.000
11-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/180 / KE/23-24/184 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	800.000
13-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/183 / KE/23-24/187 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	425.000
20-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/205 / KE/23-24/208 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	889.000
0.000 Opening Bal.	2,114.000 Inward Qty.	2,114.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK107F	Without Tag No		
19-Apr-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.22 : KE/23-24/130 - BILL NO.22 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	894.700
19-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/197 / KE/23-24/200 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	894.700
0.000 Opening Bal.	894.700 Inward Qty.	894.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK107G	Without Tag No		
19-Apr-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.22 : KE/23-24/130 - BILL NO.22 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	259.200
20-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/203 / KE/23-24/206 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	259.200
0.000 Opening Bal.	259.200 Inward Qty.	259.200 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK107I	Without Tag No		
17-May-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.45 : KE/23-24/286 - BILL NO.45 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	760.100
0.000 Opening Bal.	760.100 Inward Qty.	0.000 OutWard Qty.	760.100 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK111F	Without Tag No		
17-May-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.45 : KE/23-24/286 - BILL NO.45 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1605.100
0.000 Opening Bal.	1,605.100 Inward Qty.	0.000 OutWard Qty.	1,605.100 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK111G	Without Tag No		
17-May-2023				
PURCHASE - RATHI WOOLLENS LIMITED - CHALLAN NO.45 : KE/23-24/286 - BILL NO.45 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1553.900
29-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/253 / KE/23-24/256 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	400.000
0.000 Opening Bal.	1,553.900 Inward Qty.	400.000 OutWard Qty.	1,153.900 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK1482	Without Tag No		
22-May-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.322 : KE/23-24/257 - BILL NO.322 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	211.300
23-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8459			KG	40.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 8459			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8459			KG	20.000
24-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8469			KG	7.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 8469			KG	7.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/4562			KG	2.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/4567			KG	1.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/4568			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/4561			KG	4.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/4565			KG	1.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/4566			KG	1.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/4563			KG	2.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/4564			KG	1.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/4560			KG	4.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/4569			KG	1.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/4570			KG	1.000
YARN OPENING RECEIVE - E - RECEIVE NO.62048			KG	1.850
YARN OPENING RECEIVE - J - RECEIVE NO.62046			KG	4.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.62052			KG	1.980
YARN OPENING RECEIVE - RI - RECEIVE NO.62055			KG	0.980
YARN OPENING RECEIVE - SB - RECEIVE NO.62001			KG	4.000
YARN OPENING RECEIVE - YSMN - RECEIVE NO.61967			KG	0.991
25-May-2023				
YARN OPENING RECEIVE - FT - RECEIVE NO.61999			KG	0.800
YARN OPENING RECEIVE - GD - RECEIVE NO.62020			KG	2.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.62009			KG	0.991
YARN OPENING RECEIVE - NB - RECEIVE NO.62018			KG	1.000
YARN OPENING RECEIVE - YSMN - RECEIVE NO.62014			KG	0.993
0.000 Opening Bal.	277.885 Inward Qty.	67.000 OutWard Qty.	210.885 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK3373	Without Tag No		
16-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1848 : KE/22-23/450 - BILL NO.1848 -BUYER CODE :STOCK			KG	90.000
-LOCAL ORDER NO. :STOCK				
21-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7450			KG	90.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 7450			KG	90.000
29-Mar-2023				
SAMPLE DYEING ISSUE - KAS CARPET YARN DYERS - CHALLAN NO.KE/22-23/38			KG	90.000
0.000 Opening Bal.	180.000 Inward Qty.	180.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557	Without Tag No		
06-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1797 : KE/22-23/472 - BILL NO.1797 -BUYER CODE :STOCK			KG	1432.700
-LOCAL ORDER NO. :STOCK				
15-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6927			KG	541.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6927			KG	541.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19647			KG	23.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/19656			KG	22.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19657			KG	22.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19658			KG	44.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19644			KG	45.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19645			KG	45.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19638			KG	20.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/19650			KG	23.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19655			KG	23.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19653			KG	22.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19649			KG	22.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19651			KG	22.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19646			KG	46.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19652			KG	23.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19642			KG	47.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19643			KG	47.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/19648			KG	23.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19654			KG	22.000
YARN OPENING RECEIVE - E - RECEIVE NO.55176			KG	22.850
YARN OPENING RECEIVE - FT - RECEIVE NO.55185			KG	21.850
YARN OPENING RECEIVE - GD - RECEIVE NO.55186			KG	21.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.55187			KG	43.700
YARN OPENING RECEIVE - J - RECEIVE NO.55173			KG	44.700
YARN OPENING RECEIVE - J - RECEIVE NO.55174			KG	44.700
YARN OPENING RECEIVE - JDA - RECEIVE NO.55167			KG	19.900
YARN OPENING RECEIVE - KM - RECEIVE NO.55179			KG	22.850
YARN OPENING RECEIVE - M - RECEIVE NO.55184			KG	22.850
YARN OPENING RECEIVE - NB - RECEIVE NO.55182			KG	21.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.55178			KG	21.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55180			KG	21.850
YARN OPENING RECEIVE - R - RECEIVE NO.55175			KG	45.700
YARN OPENING RECEIVE - RI - RECEIVE NO.55181			KG	22.850
YARN OPENING RECEIVE - SB - RECEIVE NO.55171			KG	46.700
YARN OPENING RECEIVE - SB - RECEIVE NO.55172			KG	46.700
YARN OPENING RECEIVE - SM - RECEIVE NO.55177			KG	22.850
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55183			KG	21.850
17-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 6991			KG	537.450
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 6991			KG	537.450
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7420			KG	68.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7427			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7433			KG	48.000
18-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7116			KG	495.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 7116			KG	495.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7445			KG	65.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7447			KG	49.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7437			KG	68.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7446			KG	19.000
20-Mar-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7459			KG	49.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7464			KG	20.000
21-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7167			KG	381.650
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7146			KG	396.700
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7167			KG	381.650
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7146			KG	396.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7471			KG	48.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7490			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7469			KG	48.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7479			KG	19.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20585			KG	17.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20594			KG	17.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20595			KG	20.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20583			KG	70.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/20596			KG	16.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/20736			KG	12.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/20588			KG	17.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20593			KG	18.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20591			KG	18.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20587			KG	17.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20589			KG	18.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20584			KG	51.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20590			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20582			KG	54.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20586			KG	16.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20592			KG	18.000
YARN OPENING RECEIVE - E - RECEIVE NO.56072			KG	16.900
YARN OPENING RECEIVE - FT - RECEIVE NO.56081			KG	16.900
YARN OPENING RECEIVE - GD - RECEIVE NO.56082			KG	19.900
YARN OPENING RECEIVE - J - RECEIVE NO.56070			KG	69.550
YARN OPENING RECEIVE - JDA - RECEIVE NO.56083			KG	15.900
YARN OPENING RECEIVE - JDA - RECEIVE NO.56217			KG	11.954
YARN OPENING RECEIVE - KM - RECEIVE NO.56075			KG	16.900
YARN OPENING RECEIVE - M - RECEIVE NO.56080			KG	17.900
YARN OPENING RECEIVE - NB - RECEIVE NO.56078			KG	17.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.56074			KG	16.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56076			KG	17.900
YARN OPENING RECEIVE - R - RECEIVE NO.56071			KG	50.650
YARN OPENING RECEIVE - RI - RECEIVE NO.56077			KG	16.900
YARN OPENING RECEIVE - SB - RECEIVE NO.56069			KG	53.650
YARN OPENING RECEIVE - SM - RECEIVE NO.56073			KG	15.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56079			KG	17.900
22-Mar-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7504			KG	68.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7501			KG	69.000
23-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7211			KG	11.954
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7211			KG	11.954
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7512			KG	62.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7518			KG	48.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7525			KG	20.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/7511			KG	68.000
24-Mar-2023				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7537			KG	19.000
25-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39081/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	0.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7544			KG	17.000
27-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1515 / KE/22-23/1531 -BUYER CODE :IK -LOCAL ORDER NO. :POSTKONTOR / L 51			KG	495.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7576			KG	7.100
30-Mar-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7405			KG	8.100
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7405			KG	8.100
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.854
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.100
0.000 Opening Bal. 4,735.608 Inward Qty. 4,735.608 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK4557/1 Without Tag No				
10-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1814 : KE/22-23/472 - BILL NO.1814 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1899.400
18-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7116			KG	725.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 7116			KG	725.000
20-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7141			KG	80.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7141			KG	80.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
21-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42372 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42376 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42555 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	9.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7163			KG	80.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7163			KG	80.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20476			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20483			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20484			KG	4.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/20486			KG	8.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20474			KG	16.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/20487			KG	23.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20482			KG	4.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20480			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20477			KG	2.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20478			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20475			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20479			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20473			KG	12.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/20485			KG	6.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/20489			KG	4.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/20488			KG	20.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20481			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.55970			KG	3.990
YARN OPENING RECEIVE - FT - RECEIVE NO.55977			KG	3.990
YARN OPENING RECEIVE - GD - RECEIVE NO.55978			KG	3.990
YARN OPENING RECEIVE - HDS - RECEIVE NO.55980			KG	8.000
YARN OPENING RECEIVE - J - RECEIVE NO.55968			KG	15.950
YARN OPENING RECEIVE - JBN - RECEIVE NO.55981			KG	22.950
YARN OPENING RECEIVE - M - RECEIVE NO.55976			KG	3.990
YARN OPENING RECEIVE - NB - RECEIVE NO.55974			KG	3.990
YARN OPENING RECEIVE - NJ - RECEIVE NO.55971			KG	1.990
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55972			KG	3.990
YARN OPENING RECEIVE - R - RECEIVE NO.55969			KG	11.950
YARN OPENING RECEIVE - RI - RECEIVE NO.55973			KG	3.990
YARN OPENING RECEIVE - SB - RECEIVE NO.55967			KG	11.950
YARN OPENING RECEIVE - STOCK - RECEIVE NO.55979			KG	5.990
YARN OPENING RECEIVE - SUBI - RECEIVE NO.55983			KG	4.000
YARN OPENING RECEIVE - SYRA - RECEIVE NO.55982			KG	19.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55975			KG	3.990
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/22-23/2803			KG	12.000
YARN OPENING+MOTTELING ISSUE- SUBI(SUBI) - CHALLAN NO.-KE/22-23/2804			KG	12.000
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42614 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	10.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42818 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	17.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42819 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7202			KG	80.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7202			KG	80.000
YARN OPENING ISSUE - CHD - ISSUE NO.KE/22-23/20716			KG	26.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20664			KG	6.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20669			KG	6.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20668			KG	6.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/20667			KG	6.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20665			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20663			KG	18.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20666			KG	6.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20662			KG	18.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/20715			KG	26.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.56195			KG	25.950
YARN OPENING RECEIVE - E - RECEIVE NO.56141			KG	5.980

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - FT - RECEIVE NO.56146			KG	5.980
YARN OPENING RECEIVE - M - RECEIVE NO.56145			KG	5.980
YARN OPENING RECEIVE - N(N) - RECEIVE NO.56144			KG	5.980
YARN OPENING RECEIVE - NJ - RECEIVE NO.56142			KG	5.980
YARN OPENING RECEIVE - R - RECEIVE NO.56140			KG	17.900
YARN OPENING RECEIVE - RI - RECEIVE NO.56143			KG	5.980
YARN OPENING RECEIVE - SB - RECEIVE NO.56139			KG	17.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.56194			KG	25.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2808			KG	10.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2811			KG	8.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2807			KG	10.000
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43067 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43068 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43069 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	11.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7230			KG	320.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7246			KG	80.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7230			KG	320.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7246			KG	80.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20896			KG	4.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20944			KG	34.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20903			KG	4.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20904			KG	4.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/22-23/20905			KG	2.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20894			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20941			KG	75.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20963			KG	60.000
YARN OPENING ISSUE - JBN - ISSUE NO.KE/22-23/20906			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20902			KG	4.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20900			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20897			KG	4.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20898			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20895			KG	12.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20943			KG	85.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20899			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20893			KG	16.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20940			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20942			KG	75.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/20908			KG	10.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/20907			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20901			KG	4.000
YARN OPENING ISSUE - YSDA - ISSUE NO.KE/22-23/20909			KG	13.000
YARN OPENING RECEIVE - E - RECEIVE NO.56376			KG	3.990
YARN OPENING RECEIVE - E - RECEIVE NO.56422			KG	33.800
YARN OPENING RECEIVE - FT - RECEIVE NO.56383			KG	3.990
YARN OPENING RECEIVE - GD - RECEIVE NO.56384			KG	3.990
YARN OPENING RECEIVE - HDS - RECEIVE NO.56385			KG	2.000
YARN OPENING RECEIVE - J - RECEIVE NO.56374			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.56419			KG	74.200
YARN OPENING RECEIVE - J - RECEIVE NO.56420			KG	59.500
YARN OPENING RECEIVE - JBN - RECEIVE NO.56386			KG	9.990
YARN OPENING RECEIVE - M - RECEIVE NO.56382			KG	3.990
YARN OPENING RECEIVE - NB - RECEIVE NO.56380			KG	3.990
YARN OPENING RECEIVE - NJ - RECEIVE NO.56377			KG	3.990
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56378			KG	3.990
YARN OPENING RECEIVE - R - RECEIVE NO.56375			KG	11.900
YARN OPENING RECEIVE - R - RECEIVE NO.56421			KG	84.500
YARN OPENING RECEIVE - RI - RECEIVE NO.56379			KG	3.990
YARN OPENING RECEIVE - SB - RECEIVE NO.56373			KG	15.900
YARN OPENING RECEIVE - SB - RECEIVE NO.56417			KG	59.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SB - RECEIVE NO.56418			KG	74.950
YARN OPENING RECEIVE - SUBI - RECEIVE NO.56388			KG	9.990
YARN OPENING RECEIVE - SYRA - RECEIVE NO.56387			KG	9.990
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56381			KG	3.990
YARN OPENING RECEIVE - YSDA - RECEIVE NO.56389			KG	12.990
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/22-23/2815			KG	18.000
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43269 WEAVING FOLIO NO.-KE/22-23/10797 LOOM NO.-4,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43328 WEAVING FOLIO NO.-KE/22-23/10703 LOOM NO.-11,			KG	11.550
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43359 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	18.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7251			KG	260.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7259			KG	80.000
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7251			KG	260.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7259			KG	80.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7537			KG	48.000
YARN OPENING ISSUE - CHD - ISSUE NO.KE/22-23/21022			KG	35.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21182			KG	4.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/21188			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21179			KG	16.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/21184			KG	2.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21187			KG	4.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/21186			KG	4.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21183			KG	4.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/22-23/21020			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21180			KG	12.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21185			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21178			KG	16.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/21021			KG	35.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/21023			KG	7.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21181			KG	4.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/22-23/21189			KG	5.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.56496			KG	34.950
YARN OPENING RECEIVE - E - RECEIVE NO.56658			KG	4.000
YARN OPENING RECEIVE - FT - RECEIVE NO.56664			KG	4.000
YARN OPENING RECEIVE - J - RECEIVE NO.56655			KG	15.900
YARN OPENING RECEIVE - KM - RECEIVE NO.56660			KG	2.000
YARN OPENING RECEIVE - M - RECEIVE NO.56663			KG	4.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.56662			KG	4.000
YARN OPENING RECEIVE - NJ - RECEIVE NO.56659			KG	4.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.56497			KG	6.000
YARN OPENING RECEIVE - R - RECEIVE NO.56656			KG	11.900
YARN OPENING RECEIVE - RI - RECEIVE NO.56661			KG	4.000
YARN OPENING RECEIVE - SB - RECEIVE NO.56654			KG	15.900
YARN OPENING RECEIVE - SHAH - RECEIVE NO.56495			KG	34.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.56498			KG	7.000
YARN OPENING RECEIVE - TRNM - RECEIVE NO.56657			KG	4.000
YARN OPENING RECEIVE - YSMN - RECEIVE NO.56665			KG	5.000
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2818			KG	16.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2816			KG	12.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2817			KG	16.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/22-23/2819			KG	12.000
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43438 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43612 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43620 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	15.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7545			KG	40.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7553			KG	46.000
YARN OPENING ISSUE - CHD - ISSUE NO.KE/22-23/21204			KG	31.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/22-23/21203			KG	31.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.56680			KG	30.950

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - SHAH - RECEIVE NO.56679			KG	30.950
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/22-23/2823			KG	10.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/22-23/2822			KG	10.000
27-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1502 / KE/22-23/1518 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	200.000
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1515 / KE/22-23/1531 -BUYER CODE :IK -LOCAL ORDER NO. :POSTKONTOR / L 51			KG	300.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43735 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43857 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43900 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	13.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7353			KG	356.063
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7320			KG	454.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 7353			KG	356.063
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7320			KG	454.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7566			KG	64.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7577			KG	48.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/7576			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/21478			KG	44.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/21479			KG	46.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/21472			KG	33.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21477			KG	45.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21475			KG	46.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21471			KG	34.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21473			KG	45.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21474			KG	45.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/21476			KG	46.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21480			KG	45.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/22-23/21504			KG	48.000
YARN OPENING RECEIVE - FT - RECEIVE NO.56952			KG	43.800
YARN OPENING RECEIVE - GD - RECEIVE NO.56953			KG	45.800
YARN OPENING RECEIVE - KM - RECEIVE NO.56946			KG	32.700
YARN OPENING RECEIVE - M - RECEIVE NO.56951			KG	44.800
YARN OPENING RECEIVE - NB - RECEIVE NO.56949			KG	45.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.56945			KG	33.773
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56947			KG	44.800
YARN OPENING RECEIVE - RI - RECEIVE NO.56948			KG	44.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56950			KG	45.800
YARN OPENING RECEIVE - TRNM - RECEIVE NO.56954			KG	44.800
YARN OPENING RECEIVE - USA - RECEIVE NO.56976			KG	47.950
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/22-23/2828			KG	24.000
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43930 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	7.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43982 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	13.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7580			KG	68.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7584			KG	19.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7588			KG	20.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7598			KG	48.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7591			KG	20.000
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44123 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	17.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/7610			KG	48.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7607			KG	68.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/7621			KG	48.000
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44743 WEAVING FOLIO NO.-KE/22-23/11159 LOOM NO.-11,			KG	1.060
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39158/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	37.400
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39234/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	13.063
07-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/30 / KE/23-24/30 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	205.000
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1418 WEAVING FOLIO NO.-KE/23-24/241 LOOM NO.-4,			KG	70.000
PROCESSRAWRECEIVE- 090 - CHALLAN NO.KE/23-24/15 WEAVING FOLIO NO.-KE/22-23/11046 LOOM NO.-4,			KG	70.000
20-May-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/23-24/205 / KE/23-24/208 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	11.000
0.000 Opening Bal.	5,952.436 Inward Qty.	5,943.436 OutWard Qty.	9.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/2	17		
20-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.596 / KE/22-23/1490 - BILL NO.596-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	900.000
23-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7230			KG	900.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7230			KG	900.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20910			KG	18.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20954			KG	10.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20955			KG	39.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/20958			KG	10.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/20947			KG	33.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20953			KG	40.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20950			KG	34.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20946			KG	34.000
YARN OPENING ISSUE - NLM. - ISSUE NO.KE/22-23/20959			KG	28.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20948			KG	33.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20949			KG	33.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20945			KG	28.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/22-23/20960			KG	10.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/22-23/20956			KG	10.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/20951			KG	30.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/22-23/20957			KG	10.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20952			KG	33.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/20964			KG	18.000
YARN OPENING ISSUE - VMLS. - ISSUE NO.KE/22-23/20961			KG	10.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/22-23/20962			KG	28.000
YARN OPENING RECEIVE - FT - RECEIVE NO.56390			KG	17.990
YARN OPENING RECEIVE - FT - RECEIVE NO.56432			KG	9.800
YARN OPENING RECEIVE - GD - RECEIVE NO.56433			KG	38.800
YARN OPENING RECEIVE - JDA - RECEIVE NO.56436			KG	9.950
YARN OPENING RECEIVE - KM - RECEIVE NO.56425			KG	32.800
YARN OPENING RECEIVE - M - RECEIVE NO.56431			KG	39.800
YARN OPENING RECEIVE - NB - RECEIVE NO.56428			KG	33.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.56424			KG	33.800
YARN OPENING RECEIVE - NLM. - RECEIVE NO.56437			KG	27.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56426			KG	32.800
YARN OPENING RECEIVE - RI - RECEIVE NO.56427			KG	32.800
YARN OPENING RECEIVE - SM - RECEIVE NO.56423			KG	27.800
YARN OPENING RECEIVE - SPNA - RECEIVE NO.56439			KG	9.900
YARN OPENING RECEIVE - SUBI - RECEIVE NO.56434			KG	9.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.56429			KG	29.800
YARN OPENING RECEIVE - SYRA - RECEIVE NO.56435			KG	9.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56430			KG	32.800
YARN OPENING RECEIVE - TRNM - RECEIVE NO.56441			KG	17.900
YARN OPENING RECEIVE - VMLS. - RECEIVE NO.56440			KG	9.900
YARN OPENING RECEIVE - YSMN - RECEIVE NO.56438			KG	27.900
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43390 WEAVING FOLIO NO.-KE/22-23/11050 LOOM NO.-T9,			KG	24.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43392 WEAVING FOLIO NO.-KE/22-23/11031 LOOM NO.-T7,			KG	29.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43409 WEAVING FOLIO NO.-KE/22-23/11040 LOOM NO.-T14,			KG	13.700
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7262			KG	894.601
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7263			KG	117.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7265			KG	6.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7266			KG	70.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7268			KG	19.600
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7262			KG	894.601
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7268			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7266			KG	8.200
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7266			KG	27.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7263			KG	21.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7266			KG	26.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7263			KG	16.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7265			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7268			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7263			KG	8.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7263			KG	29.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7263			KG	18.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7266			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7268			KG	7.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7263			KG	24.500
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21045			KG	17.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/21055			KG	17.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/21056			KG	16.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21042			KG	66.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/21048			KG	17.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/21054			KG	12.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/21051			KG	16.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/21052			KG	17.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21047			KG	16.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21049			KG	16.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21103			KG	6.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21043			KG	50.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/21050			KG	17.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21041			KG	61.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/21046			KG	17.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/21053			KG	17.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21044			KG	16.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/22-23/21057			KG	17.000
YARN OPENING RECEIVE - E - RECEIVE NO.56520			KG	16.900
YARN OPENING RECEIVE - FT - RECEIVE NO.56530			KG	16.900
YARN OPENING RECEIVE - GD - RECEIVE NO.56531			KG	15.900
YARN OPENING RECEIVE - J - RECEIVE NO.56517			KG	65.600
YARN OPENING RECEIVE - KM - RECEIVE NO.56523			KG	16.900
YARN OPENING RECEIVE - M - RECEIVE NO.56529			KG	11.900
YARN OPENING RECEIVE - N(N) - RECEIVE NO.56526			KG	15.900
YARN OPENING RECEIVE - NB - RECEIVE NO.56527			KG	16.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.56522			KG	15.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56524			KG	15.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56578			KG	5.961
YARN OPENING RECEIVE - R - RECEIVE NO.56518			KG	49.700
YARN OPENING RECEIVE - RI - RECEIVE NO.56525			KG	16.900
YARN OPENING RECEIVE - SB - RECEIVE NO.56516			KG	60.600
YARN OPENING RECEIVE - SM - RECEIVE NO.56521			KG	16.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56528			KG	16.900
YARN OPENING RECEIVE - TRNM - RECEIVE NO.56519			KG	15.900
YARN OPENING RECEIVE - YSMN - RECEIVE NO.56532			KG	16.900
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43503 WEAVING FOLIO NO.-KE/22-23/11070 LOOM NO.-T8,			KG	39.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43523 WEAVING FOLIO NO.-KE/22-23/11076 LOOM NO.-T4,			KG	28.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43528 WEAVING FOLIO NO.-KE/22-23/11078 LOOM NO.-T7,			KG	8.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43536 WEAVING FOLIO NO.-KE/22-23/11086 LOOM NO.-T2,			KG	61.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43564 WEAVING FOLIO NO.-KE/22-23/11088 LOOM NO.-T9,			KG	6.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43578 WEAVING FOLIO NO.-KE/22-23/11069 LOOM NO.-T14,			KG	13.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43602 WEAVING FOLIO NO.-KE/22-23/11096 LOOM NO.-T5,			KG	8.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43607 WEAVING FOLIO NO.-KE/22-23/11072 LOOM NO.-T8,			KG	4.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43608 WEAVING FOLIO NO.-KE/22-23/11078 LOOM NO.-T7,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43611 WEAVING FOLIO NO.-KE/22-23/11095 LOOM NO.-T17,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43628 WEAVING FOLIO NO.-KE/22-23/11077 LOOM NO.-T4,			KG	6.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7274			KG	12.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7287			KG	8.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7290			KG	51.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7304			KG	4.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7314			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7314			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7290			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7290			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7290			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7287			KG	8.500
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7290			KG	25.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7274			KG	6.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7304			KG	4.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7274			KG	6.600
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43753 WEAVING FOLIO NO.-KE/22-23/11111 LOOM NO.-T13,			KG	8.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43854 WEAVING FOLIO NO.-KE/22-23/11162 LOOM NO.-T14,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43863 WEAVING FOLIO NO.-KE/22-23/11163 LOOM NO.-T4,			KG	66.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43892 WEAVING FOLIO NO.-KE/22-23/11156 LOOM NO.-T2,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43895 WEAVING FOLIO NO.-KE/22-23/11057 LOOM NO.-T2,			KG	18.240
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43903 WEAVING FOLIO NO.-KE/22-23/11149 LOOM NO.-T2,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43904 WEAVING FOLIO NO.-KE/22-23/11155 LOOM NO.-T2,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43905 WEAVING FOLIO NO.-KE/22-23/11146 LOOM NO.-T3,			KG	56.060
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43906 WEAVING FOLIO NO.-KE/22-23/11058 LOOM NO.-T2,			KG	7.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7319			KG	24.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7339			KG	12.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7351			KG	126.440
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7356			KG	83.060
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7319			KG	24.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7339			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7351			KG	53.440
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7356			KG	27.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7356			KG	56.060
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7351			KG	73.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7339			KG	6.200
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44024 WEAVING FOLIO NO.-KE/22-23/11181 LOOM NO.-T9,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44044 WEAVING FOLIO NO.-KE/22-23/11132 LOOM NO.-T7,			KG	8.915
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44056 WEAVING FOLIO NO.-KE/22-23/11180 LOOM NO.-T9,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44075 WEAVING FOLIO NO.-KE/22-23/11177 LOOM NO.-T8,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44077 WEAVING FOLIO NO.-KE/22-23/11155 LOOM NO.-T2,			KG	6.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44087 WEAVING FOLIO NO.-KE/22-23/11149 LOOM NO.-T2,			KG	54.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7357			KG	67.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7366			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7357			KG	19.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7357			KG	10.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7366			KG	50.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7357			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7357			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7357			KG	19.000
29-Mar-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44346 WEAVING FOLIO NO.-KE/22-23/11255 LOOM NO.-T7,			KG	4.085
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44495 WEAVING FOLIO NO.-KE/22-23/11263 LOOM NO.-T2,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44500 WEAVING FOLIO NO.-KE/22-23/11205 LOOM NO.-T13,			KG	36.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44525 WEAVING FOLIO NO.-KE/22-23/11226 LOOM NO.-T17,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44526 WEAVING FOLIO NO.-KE/22-23/11281 LOOM NO.-T17,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44586 WEAVING FOLIO NO.-KE/22-23/11294 LOOM NO.-T14,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44596 WEAVING FOLIO NO.-KE/22-23/11311 LOOM NO.-T14,			KG	13.750
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44656 WEAVING FOLIO NO.-KE/22-23/11293 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44659 WEAVING FOLIO NO.-KE/22-23/11263 LOOM NO.-T2,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44735 WEAVING FOLIO NO.-KE/22-23/11328 LOOM NO.-T5,			KG	11.280
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7405			KG	220.910
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7405			KG	35.900
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7405			KG	36.100
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7405			KG	22.910
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7405			KG	30.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7405			KG	31.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7405			KG	21.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7405			KG	16.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7405			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7405			KG	20.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39212/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	74.900
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.840
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	5.591
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	27.900
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	8.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39229/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.720
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39231/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.520
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39232/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	14.360
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0.000 Opening Bal.	4,478.212 Inward Qty.	4,478.212 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/2	20		
.....				
20-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.596 / KE/22-23/1490 - BILL NO.596-BUYER CODE :IK			KG	535.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
21-Mar-2023				
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/20736			KG	1.000
YARN OPENING RECEIVE - JDA - RECEIVE NO.56217			KG	0.996
22-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7174			KG	535.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7174			KG	535.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20686			KG	23.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20697			KG	22.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20698			KG	23.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20683			KG	45.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20684			KG	45.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/20699			KG	13.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/20690			KG	12.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/20700			KG	10.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20696			KG	23.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/20692			KG	22.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20693			KG	23.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20688			KG	23.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20689			KG	23.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20685			KG	67.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20691			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20681			KG	45.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20682			KG	45.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20687			KG	12.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/22-23/20694			KG	12.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20695			KG	22.000
YARN OPENING RECEIVE - E - RECEIVE NO.56165			KG	22.850
YARN OPENING RECEIVE - FT - RECEIVE NO.56176			KG	21.850
YARN OPENING RECEIVE - GD - RECEIVE NO.56177			KG	22.850
YARN OPENING RECEIVE - J - RECEIVE NO.56162			KG	44.650
YARN OPENING RECEIVE - J - RECEIVE NO.56163			KG	44.650
YARN OPENING RECEIVE - JDA - RECEIVE NO.56178			KG	12.950
YARN OPENING RECEIVE - KM - RECEIVE NO.56168			KG	11.950
YARN OPENING RECEIVE - KM - RECEIVE NO.56179			KG	9.950
YARN OPENING RECEIVE - M - RECEIVE NO.56175			KG	22.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.56171			KG	21.900
YARN OPENING RECEIVE - NB - RECEIVE NO.56172			KG	22.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.56167			KG	22.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56169			KG	22.850
YARN OPENING RECEIVE - R - RECEIVE NO.56164			KG	66.600
YARN OPENING RECEIVE - RI - RECEIVE NO.56170			KG	21.900
YARN OPENING RECEIVE - SB - RECEIVE NO.56160			KG	44.650
YARN OPENING RECEIVE - SB - RECEIVE NO.56161			KG	44.650
YARN OPENING RECEIVE - SM - RECEIVE NO.56166			KG	11.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.56173			KG	11.950
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56174			KG	21.850
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43177 WEAVING FOLIO NO.-KE/22-23/10980 LOOM NO.-T8,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43186 WEAVING FOLIO NO.-KE/22-23/11005 LOOM NO.-T17,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43190 WEAVING FOLIO NO.-KE/22-23/11006 LOOM NO.-T17,			KG	6.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7211			KG	529.596
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7227			KG	6.660
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7229			KG	63.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7231			KG	11.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7238			KG	97.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7240			KG	56.400
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7211			KG	529.596
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7238			KG	26.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7229			KG	12.900
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7238			KG	13.400
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7229			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7240			KG	56.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7227			KG	6.660
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7238			KG	33.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7229			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7238			KG	11.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7229			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7238			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7229			KG	12.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7229			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7231			KG	11.000
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43299 WEAVING FOLIO NO.-KE/22-23/10971 LOOM NO.-T13,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43303 WEAVING FOLIO NO.-KE/22-23/11022 LOOM NO.-T9,			KG	30.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43306 WEAVING FOLIO NO.-KE/22-23/10969 LOOM NO.-T7,			KG	27.740
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43311 WEAVING FOLIO NO.-KE/22-23/11023 LOOM NO.-T2,			KG	89.260
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43316 WEAVING FOLIO NO.-KE/22-23/11031 LOOM NO.-T7,			KG	39.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43322 WEAVING FOLIO NO.-KE/22-23/10977 LOOM NO.-T14,			KG	18.940
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43334 WEAVING FOLIO NO.-KE/22-23/11038 LOOM NO.-T8,			KG	44.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43336 WEAVING FOLIO NO.-KE/22-23/11022 LOOM NO.-T9,			KG	14.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43350 WEAVING FOLIO NO.-KE/22-23/11020 LOOM NO.-T9,			KG	6.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43412 WEAVING FOLIO NO.-KE/22-23/11051 LOOM NO.-T9,			KG	5.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43414 WEAVING FOLIO NO.-KE/22-23/11044 LOOM NO.-T5,			KG	28.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7262			KG	1.987
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7248			KG	289.340
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7258			KG	5.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7262			KG	1.987
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7248			KG	30.400
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7248			KG	51.400
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7248			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7248			KG	49.600
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7248			KG	20.940
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7248			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7248			KG	34.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7248			KG	44.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7248			KG	34.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7258			KG	5.300
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21103			KG	2.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56578			KG	1.987
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43581 WEAVING FOLIO NO.-KE/22-23/11069 LOOM NO.-T14,			KG	5.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43582 WEAVING FOLIO NO.-KE/22-23/11068 LOOM NO.-T14,			KG	2.420
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43592 WEAVING FOLIO NO.-KE/22-23/11076 LOOM NO.-T4,			KG	20.940
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43758 WEAVING FOLIO NO.-KE/22-23/11111 LOOM NO.-T13,			KG	29.100
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39212/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	56.700
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.483

0.000 Opening Bal.	2,662.266 Inward Qty.	2,662.266 OutWard Qty.	0.000 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/2	22		

20-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.596 / KE/22-23/1490 - BILL NO.596-BUYER CODE :IK			KG	495.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
21-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7173			KG	495.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7173			KG	495.000
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42884 WEAVING FOLIO NO.-KE/22-23/10916 LOOM NO.-T9,			KG	15.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42914 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	14.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7190			KG	472.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7195			KG	15.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7197			KG	14.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7190			KG	472.300
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7197			KG	14.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7195			KG	15.800
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20649			KG	22.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20658			KG	21.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20659			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20646			KG	43.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20647			KG	44.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/20652			KG	21.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20657			KG	22.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20655			KG	22.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20651			KG	22.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20653			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20648			KG	64.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20654			KG	21.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20643			KG	43.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20644			KG	44.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20650			KG	21.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20656			KG	21.000
YARN OPENING RECEIVE - E - RECEIVE NO.56126			KG	21.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - FT - RECEIVE NO.56135			KG	20.900
YARN OPENING RECEIVE - GD - RECEIVE NO.56136			KG	21.900
YARN OPENING RECEIVE - J - RECEIVE NO.56123			KG	42.700
YARN OPENING RECEIVE - J - RECEIVE NO.56124			KG	43.700
YARN OPENING RECEIVE - KM - RECEIVE NO.56129			KG	20.900
YARN OPENING RECEIVE - M - RECEIVE NO.56134			KG	21.900
YARN OPENING RECEIVE - NB - RECEIVE NO.56132			KG	21.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.56128			KG	21.900
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56130			KG	21.900
YARN OPENING RECEIVE - R - RECEIVE NO.56125			KG	63.600
YARN OPENING RECEIVE - RI - RECEIVE NO.56131			KG	20.900
YARN OPENING RECEIVE - SB - RECEIVE NO.56120			KG	42.700
YARN OPENING RECEIVE - SB - RECEIVE NO.56121			KG	43.700
YARN OPENING RECEIVE - SM - RECEIVE NO.56127			KG	20.900
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56133			KG	20.900
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43180 WEAVING FOLIO NO.-KE/22-23/10979 LOOM NO.-T8,			KG	29.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7229			KG	18.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7238			KG	99.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7240			KG	7.950
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7229			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7238			KG	14.800
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7238			KG	5.700
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7229			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7238			KG	7.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7238			KG	31.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7240			KG	7.950
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7238			KG	40.000
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43339 WEAVING FOLIO NO.-KE/22-23/11037 LOOM NO.-T8,			KG	17.450
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43342 WEAVING FOLIO NO.-KE/22-23/11037 LOOM NO.-T8,			KG	19.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43343 WEAVING FOLIO NO.-KE/22-23/10980 LOOM NO.-T8,			KG	7.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43344 WEAVING FOLIO NO.-KE/22-23/10980 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43345 WEAVING FOLIO NO.-KE/22-23/11001 LOOM NO.-T2,			KG	34.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43351 WEAVING FOLIO NO.-KE/22-23/11020 LOOM NO.-T9,			KG	50.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43353 WEAVING FOLIO NO.-KE/22-23/11031 LOOM NO.-T7,			KG	26.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43365 WEAVING FOLIO NO.-KE/22-23/11025 LOOM NO.-T2,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43388 WEAVING FOLIO NO.-KE/22-23/11040 LOOM NO.-T14,			KG	14.500
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43391 WEAVING FOLIO NO.-KE/22-23/11020 LOOM NO.-T9,			KG	23.450
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43393 WEAVING FOLIO NO.-KE/22-23/11028 LOOM NO.-T13,			KG	27.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43410 WEAVING FOLIO NO.-KE/22-23/11031 LOOM NO.-T7,			KG	38.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43435 WEAVING FOLIO NO.-KE/22-23/11039 LOOM NO.-T17,			KG	14.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7248			KG	191.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7258			KG	78.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7260			KG	6.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7261			KG	21.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7263			KG	19.450
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7248			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7263			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7261			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7248			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7258			KG	21.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7248			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7258			KG	8.400
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7248			KG	14.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7248			KG	19.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7261			KG	14.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7248			KG	58.200
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7248			KG	11.920
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7248			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7258			KG	38.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7248			KG	39.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7260			KG	6.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7248			KG	10.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7258			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7263			KG	12.450
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43504 WEAVING FOLIO NO.-KE/22-23/11072 LOOM NO.-T8,			KG	6.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43590 WEAVING FOLIO NO.-KE/22-23/11068 LOOM NO.-T14,			KG	39.550
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43591 WEAVING FOLIO NO.-KE/22-23/11077 LOOM NO.-T4,			KG	24.350
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43599 WEAVING FOLIO NO.-KE/22-23/11099 LOOM NO.-T12,			KG	2.060
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43603 WEAVING FOLIO NO.-KE/22-23/11096 LOOM NO.-T5,			KG	5.000
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43761 WEAVING FOLIO NO.-KE/22-23/11122 LOOM NO.-T12,			KG	4.940
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43866 WEAVING FOLIO NO.-KE/22-23/11124 LOOM NO.-T5,			KG	1.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43867 WEAVING FOLIO NO.-KE/22-23/11123 LOOM NO.-T5,			KG	5.160
30-Mar-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7431			KG	20.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7432			KG	16.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7431			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7432			KG	16.000
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/21974			KG	20.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.57383			KG	20.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39212/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	32.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.080
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	16.000
.....				
0.000 Opening Bal.	2,462.820 Inward Qty.	2,462.820 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/2	Without Tag No		
.....				
13-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1818 : KE/22-23/564 - BILL NO.1818 -BUYER CODE :STOCK			KG	2081.800
-LOCAL ORDER NO. :STOCK				
20-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1474 / KE/22-23/1490 -BUYER			KG	1940.000
CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
.....				
0.000 Opening Bal.	2,081.800 Inward Qty.	1,940.000 OutWard Qty.	141.800 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/3	29		
.....				
27-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.597 / KE/22-23/1516 - BILL NO.597-BUYER CODE :IK			KG	965.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/22-23/21577			KG	965.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.57029			KG	956.800
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44057 WEAVING FOLIO NO.-KE/22-23/11180 LOOM NO.-T9,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44079 WEAVING FOLIO NO.-KE/22-23/11155 LOOM NO.-T2,			KG	50.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44081 WEAVING FOLIO NO.-KE/22-23/11178 LOOM NO.-T8,			KG	8.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7367			KG	150.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7378			KG	250.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7383			KG	556.800
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7362			KG	965.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7357			KG	73.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7366			KG	51.620
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7368			KG	25.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7379			KG	62.700
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7367			KG	150.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7378			KG	250.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7383			KG	556.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7357			KG	26.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7366			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7379			KG	12.800
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7357			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7366			KG	6.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7368			KG	19.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7357			KG	19.100
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7366			KG	31.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7379			KG	9.300
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7357			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7368			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7366			KG	6.220
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7379			KG	25.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7357			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7357			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7379			KG	15.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7362			KG	965.000
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44150 WEAVING FOLIO NO.-KE/22-23/11179 LOOM NO.-T8,			KG	13.090
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44249 WEAVING FOLIO NO.-KE/22-23/11238 LOOM NO.-T9,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44250 WEAVING FOLIO NO.-KE/22-23/11223 LOOM NO.-T7,			KG	51.850
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44253 WEAVING FOLIO NO.-KE/22-23/11186 LOOM NO.-T7,			KG	10.950
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44269 WEAVING FOLIO NO.-KE/22-23/11213 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44271 WEAVING FOLIO NO.-KE/22-23/11181 LOOM NO.-T9,			KG	52.408
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44274 WEAVING FOLIO NO.-KE/22-23/11239 LOOM NO.-T9,			KG	6.472
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44340 WEAVING FOLIO NO.-KE/22-23/11240 LOOM NO.-T1,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44341 WEAVING FOLIO NO.-KE/22-23/11240 LOOM NO.-T1,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44344 WEAVING FOLIO NO.-KE/22-23/11255 LOOM NO.-T7,			KG	36.850
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44356 WEAVING FOLIO NO.-KE/22-23/11180 LOOM NO.-T9,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44361 WEAVING FOLIO NO.-KE/22-23/11207 LOOM NO.-T5,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44363 WEAVING FOLIO NO.-KE/22-23/11187 LOOM NO.-T5,			KG	3.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44365 WEAVING FOLIO NO.-KE/22-23/11176 LOOM NO.-T17,			KG	26.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44366 WEAVING FOLIO NO.-KE/22-23/11226 LOOM NO.-T17,			KG	3.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44374 WEAVING FOLIO NO.-KE/22-23/11262 LOOM NO.-T2,			KG	50.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44377 WEAVING FOLIO NO.-KE/22-23/11238 LOOM NO.-T9,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44380 WEAVING FOLIO NO.-KE/22-23/11179 LOOM NO.-T8,			KG	21.970
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44419 WEAVING FOLIO NO.-KE/22-23/11187 LOOM NO.-T5,			KG	8.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7381			KG	16.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7382			KG	64.740
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7385			KG	110.240
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7391			KG	327.270
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7401			KG	193.300
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7391			KG	24.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7401			KG	16.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7385			KG	5.900
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7382			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7385			KG	41.100
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7391			KG	30.600
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7391			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7382			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7385			KG	7.440
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7391			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7381			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7382			KG	18.120
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7385			KG	31.800
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7391			KG	49.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7401			KG	30.700
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7385			KG	8.400
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7391			KG	46.800
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7401			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7391			KG	15.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7401			KG	8.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7382			KG	12.230
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7385			KG	7.800
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7391			KG	47.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7382			KG	13.090
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7391			KG	21.970
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7401			KG	35.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7381			KG	8.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7385			KG	7.800
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7391			KG	64.100
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7401			KG	95.000
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44453 WEAVING FOLIO NO.-KE/22-23/11206 LOOM NO.-T13,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44498 WEAVING FOLIO NO.-KE/22-23/11206 LOOM NO.-T13,			KG	50.760
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44501 WEAVING FOLIO NO.-KE/22-23/11205 LOOM NO.-T13,			KG	9.950
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44566 WEAVING FOLIO NO.-KE/22-23/11293 LOOM NO.-T9,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44645 WEAVING FOLIO NO.-KE/22-23/11216 LOOM NO.-T14,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44660 WEAVING FOLIO NO.-KE/22-23/11262 LOOM NO.-T2,			KG	79.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44667 WEAVING FOLIO NO.-KE/22-23/11295 LOOM NO.-T12,			KG	5.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44694 WEAVING FOLIO NO.-KE/22-23/11283 LOOM NO.-T13,			KG	19.650
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44715 WEAVING FOLIO NO.-KE/22-23/11162 LOOM NO.-T14,			KG	6.290
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44747 WEAVING FOLIO NO.-KE/22-23/11313 LOOM NO.-T8,			KG	23.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44752 WEAVING FOLIO NO.-KE/22-23/11292 LOOM NO.-T9,			KG	24.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44759 WEAVING FOLIO NO.-KE/22-23/11330 LOOM NO.-T9,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44760 WEAVING FOLIO NO.-KE/22-23/11331 LOOM NO.-T9,			KG	3.520
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7405			KG	32.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7405			KG	4.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7405			KG	21.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7405			KG	6.500
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44867 WEAVING FOLIO NO.-KE/22-23/11338 LOOM NO.-T4,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44869 WEAVING FOLIO NO.-KE/22-23/11341 LOOM NO.-T1,			KG	28.200
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39212/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	46.320
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.110
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.330
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	21.500
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	22.680
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39227/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	77.520
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39231/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	31.680
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39232/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	17.620
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39233/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	30.440
0.000 Opening Bal. 4,800.070 Inward Qty. 4,800.070 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED IK4557/3 30				
23-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.598 / KE/22-23/1501 - BILL NO.598-BUYER CODE :IK			KG	480.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43419 WEAVING FOLIO NO.-KE/22-23/11050 LOOM NO.-T9,			KG	10.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43420 WEAVING FOLIO NO.-KE/22-23/11051 LOOM NO.-T9,			KG	12.620
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43421 WEAVING FOLIO NO.-KE/22-23/11021 LOOM NO.-T9,			KG	12.088
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7262			KG	477.324
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7259			KG	480.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7271			KG	11.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7272			KG	26.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7262			KG	477.324
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7271			KG	11.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7272			KG	26.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7259			KG	480.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/21099			KG	30.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21094			KG	62.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/21095			KG	63.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/21102			KG	24.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/21101			KG	31.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/21103			KG	4.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21096			KG	46.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/21097			KG	46.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21092			KG	62.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/21093			KG	63.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/21100			KG	18.000
YARN OPENING ISSUE - TRNM - ISSUE NO.KE/22-23/21098			KG	31.000
YARN OPENING RECEIVE - E - RECEIVE NO.56574			KG	29.850
YARN OPENING RECEIVE - J - RECEIVE NO.56569			KG	61.650
YARN OPENING RECEIVE - J - RECEIVE NO.56570			KG	62.650
YARN OPENING RECEIVE - KM - RECEIVE NO.56577			KG	23.900
YARN OPENING RECEIVE - NJ - RECEIVE NO.56576			KG	30.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56578			KG	3.974
YARN OPENING RECEIVE - R - RECEIVE NO.56571			KG	45.700
YARN OPENING RECEIVE - R - RECEIVE NO.56572			KG	45.700
YARN OPENING RECEIVE - SB - RECEIVE NO.56567			KG	61.650
YARN OPENING RECEIVE - SB - RECEIVE NO.56568			KG	62.650
YARN OPENING RECEIVE - SM - RECEIVE NO.56575			KG	17.900
YARN OPENING RECEIVE - TRNM - RECEIVE NO.56573			KG	30.850
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43505 WEAVING FOLIO NO.-KE/22-23/11070 LOOM NO.-T8,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43512 WEAVING FOLIO NO.-KE/22-23/11037 LOOM NO.-T8,			KG	70.430
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43596 WEAVING FOLIO NO.-KE/22-23/11098 LOOM NO.-T12,			KG	52.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43626 WEAVING FOLIO NO.-KE/22-23/11081 LOOM NO.-T17,			KG	14.080
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43630 WEAVING FOLIO NO.-KE/22-23/11095 LOOM NO.-T17,			KG	8.560
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43637 WEAVING FOLIO NO.-KE/22-23/11066 LOOM NO.-T9,			KG	56.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43638 WEAVING FOLIO NO.-KE/22-23/11039 LOOM NO.-T17,			KG	3.325
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43640 WEAVING FOLIO NO.-KE/22-23/11020 LOOM NO.-T9,			KG	20.350
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43646 WEAVING FOLIO NO.-KE/22-23/11079 LOOM NO.-T7,			KG	35.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7281			KG	115.230
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7304			KG	52.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7310			KG	137.615
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7314			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7304			KG	52.800
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7310			KG	25.965
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7310			KG	35.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7281			KG	115.230
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7310			KG	76.450
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7314			KG	6.000
27-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43747 WEAVING FOLIO NO.-KE/22-23/11116 LOOM NO.-T8,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43750 WEAVING FOLIO NO.-KE/22-23/11118 LOOM NO.-T9,			KG	7.592
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43844 WEAVING FOLIO NO.-KE/22-23/11150 LOOM NO.-T2,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43862 WEAVING FOLIO NO.-KE/22-23/11163 LOOM NO.-T4,			KG	107.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7318			KG	15.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7330			KG	5.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7351			KG	107.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7318			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7351			KG	107.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7318			KG	5.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7330			KG	5.700
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44099 WEAVING FOLIO NO.-KE/22-23/11177 LOOM NO.-T8,			KG	5.700
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.979

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	2,390.993 Inward Qty.	2,390.993 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/3	31		
27-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.597 / KE/22-23/1516 - BILL NO.597-BUYER CODE :IK			KG	480.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7364			KG	476.600
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7364			KG	476.600
YARN OPENING ISSUE - BHR - ISSUE NO.KE/22-23/21577			KG	480.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.57029			KG	476.600
28-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44050 WEAVING FOLIO NO.-KE/22-23/11185 LOOM NO.-T7,			KG	100.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44074 WEAVING FOLIO NO.-KE/22-23/11177 LOOM NO.-T8,			KG	15.100
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44078 WEAVING FOLIO NO.-KE/22-23/11155 LOOM NO.-T2,			KG	25.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44086 WEAVING FOLIO NO.-KE/22-23/11149 LOOM NO.-T2,			KG	6.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44100 WEAVING FOLIO NO.-KE/22-23/11115 LOOM NO.-T8,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44101 WEAVING FOLIO NO.-KE/22-23/11115 LOOM NO.-T8,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44104 WEAVING FOLIO NO.-KE/22-23/11180 LOOM NO.-T9,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44105 WEAVING FOLIO NO.-KE/22-23/11180 LOOM NO.-T9,			KG	20.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7362			KG	480.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7357			KG	325.722
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7366			KG	107.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7373			KG	43.200
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7357			KG	24.300
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7357			KG	5.500
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7357			KG	12.200
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7357			KG	55.600
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7373			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7357			KG	69.422
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7357			KG	25.400
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7357			KG	19.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7366			KG	100.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7373			KG	21.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7357			KG	52.800
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7373			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7357			KG	61.500
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7366			KG	7.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7362			KG	480.000
29-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44138 WEAVING FOLIO NO.-KE/22-23/11226 LOOM NO.-T17,			KG	12.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44143 WEAVING FOLIO NO.-KE/22-23/11115 LOOM NO.-T8,			KG	20.030
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44248 WEAVING FOLIO NO.-KE/22-23/11187 LOOM NO.-T5,			KG	25.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44273 WEAVING FOLIO NO.-KE/22-23/11239 LOOM NO.-T9,			KG	29.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44348 WEAVING FOLIO NO.-KE/22-23/11255 LOOM NO.-T7,			KG	40.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44371 WEAVING FOLIO NO.-KE/22-23/11150 LOOM NO.-T2,			KG	3.670
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44372 WEAVING FOLIO NO.-KE/22-23/11152 LOOM NO.-T2,			KG	7.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44373 WEAVING FOLIO NO.-KE/22-23/11155 LOOM NO.-T2,			KG	10.300
30-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44679 WEAVING FOLIO NO.-KE/22-23/11295 LOOM NO.-T12,			KG	1.300
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 7436			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7436			KG	9.000
31-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/44850 WEAVING FOLIO NO.-KE/22-23/11332 LOOM NO.-T13,			KG	5.500
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39212/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	24.300
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	7.700
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.178
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.130
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39218/22-23 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	0.370
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39229/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	69.422
01-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39232/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.300
0.000 Opening Bal.	2,398.622 Inward Qty.	2,398.622 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/3	Without Tag No		
15-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1838 : KE/22-23/564 - BILL NO.1838 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1943.000
23-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1485 / KE/22-23/1501 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	480.000
27-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1500 / KE/22-23/1516 -BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	1450.000
0.000 Opening Bal.	1,943.000 Inward Qty.	1,930.000 OutWard Qty.	13.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/4	41		
27-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.601 / KE/22-23/1530 - BILL NO.601-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	890.000
24-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39321/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	890.000
0.000 Opening Bal.	890.000 Inward Qty.	890.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/4	42		
29-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.602 / KE/22-23/1532 - BILL NO.602-BUYER CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47			KG	505.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7442			KG	505.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7442			KG	505.000
YARN OPENING ISSUE - BHR - ISSUE NO.KE/22-23/21994			KG	505.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.57387			KG	499.700
03-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/354 WEAVING FOLIO NO.-KE/23-24/68 LOOM NO.-T4,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/370 WEAVING FOLIO NO.-KE/23-24/65 LOOM NO.-T8,			KG	74.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/380 WEAVING FOLIO NO.-KE/23-24/80 LOOM NO.-T1,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/381 WEAVING FOLIO NO.-KE/23-24/81 LOOM NO.-T1,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/384 WEAVING FOLIO NO.-KE/23-24/72 LOOM NO.-T7,			KG	60.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7514			KG	499.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7521			KG	78.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7525			KG	74.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7526			KG	274.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7590			KG	72.700
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7514			KG	499.700
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7526			KG	156.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7590			KG	32.700
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7521			KG	38.500
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7526			KG	38.500
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7521			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7590			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7526			KG	80.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7525			KG	74.000
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/587 WEAVING FOLIO NO.-KE/23-24/84 LOOM NO.-T5,			KG	39.480
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/743 WEAVING FOLIO NO.-KE/23-24/138 LOOM NO.-T2,			KG	32.700
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/848 WEAVING FOLIO NO.- LOOM NO.-			KG	13.110
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/849 WEAVING FOLIO NO.-KE/23-24/117 LOOM NO.-T7,			KG	6.890
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/915 WEAVING FOLIO NO.-KE/23-24/203 LOOM NO.-T5,			KG	40.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/936 WEAVING FOLIO NO.-KE/23-24/204 LOOM NO.-T1,			KG	36.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
07-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1103 WEAVING FOLIO NO.-KE/23-24/249 LOOM NO.-T4,			KG	73.480
10-Apr-2023				
PROCESSRAWRECEIVE- AND - CHALLAN NO.KE/23-24/18 WEAVING FOLIO NO.- LOOM NO.-			KG	13.110
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2307 WEAVING FOLIO NO.-KE/23-24/569 LOOM NO.-T12,			KG	2.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2310 WEAVING FOLIO NO.-KE/23-24/570 LOOM NO.-T12,			KG	5.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7770			KG	3.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7775			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7770			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7775			KG	6.000
15-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7782			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7782			KG	4.000
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3765 WEAVING FOLIO NO.-KE/23-24/905 LOOM NO.-T12,			KG	1.320
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.110
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39320/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.000
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0.000 Opening Bal.	2,535.210 Inward Qty.	2,535.210 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/4	47	.....
29-Mar-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.602 / KE/22-23/1532 - BILL NO.602-BUYER CODE :IK			KG	919.000
-LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7442			KG	919.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7442			KG	919.000
YARN OPENING ISSUE - BHR - ISSUE NO.KE/22-23/21994			KG	919.000
30-Mar-2023				
YARN OPENING RECEIVE - BHR - RECEIVE NO.57597			KG	911.300
01-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/112 WEAVING FOLIO NO.-KE/23-24/22 LOOM NO.-T2,			KG	13.360
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/121 WEAVING FOLIO NO.-KE/23-24/23 LOOM NO.-T4,			KG	71.450
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/123 WEAVING FOLIO NO.-KE/23-24/36 LOOM NO.-T7,			KG	29.320
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/131 WEAVING FOLIO NO.-KE/23-24/42 LOOM NO.-T14,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/327 WEAVING FOLIO NO.-KE/23-24/74 LOOM NO.-T2,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/329 WEAVING FOLIO NO.-KE/23-24/76 LOOM NO.-T2,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/49 WEAVING FOLIO NO.-KE/23-24/7 LOOM NO.-T1,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/51 WEAVING FOLIO NO.-KE/23-24/9 LOOM NO.-T1,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/54 WEAVING FOLIO NO.-KE/23-24/13 LOOM NO.-T13,			KG	84.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/56 WEAVING FOLIO NO.-KE/23-24/14 LOOM NO.-T13,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/70 WEAVING FOLIO NO.-KE/23-24/18 LOOM NO.-T5,			KG	22.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/71 WEAVING FOLIO NO.-KE/23-24/19 LOOM NO.-T5,			KG	7.040
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7483			KG	911.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7483			KG	911.300
03-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/312 WEAVING FOLIO NO.-KE/23-24/78 LOOM NO.-T14,			KG	10.560
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/334 WEAVING FOLIO NO.-KE/23-24/76 LOOM NO.-T2,			KG	24.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/341 WEAVING FOLIO NO.-KE/23-24/34 LOOM NO.-T2,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/346 WEAVING FOLIO NO.-KE/23-24/35 LOOM NO.-T2,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/353 WEAVING FOLIO NO.-KE/23-24/70 LOOM NO.-T13,			KG	38.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/368 WEAVING FOLIO NO.-KE/23-24/74 LOOM NO.-T2,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/383 WEAVING FOLIO NO.-KE/23-24/74 LOOM NO.-T2,			KG	5.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7506			KG	155.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7516			KG	38.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7589			KG	185.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7590			KG	76.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7590			KG	76.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7516			KG	38.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7506			KG	34.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7506			KG	121.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7589			KG	185.000
04-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/545 WEAVING FOLIO NO.-KE/23-24/106 LOOM NO.-T14,			KG	14.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7551			KG	12.360
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7551			KG	12.360
05-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/733 WEAVING FOLIO NO.- LOOM NO.-			KG	9.240
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/747 WEAVING FOLIO NO.-KE/23-24/166 LOOM NO.-T9,			KG	112.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7589			KG	40.000
STOCK TRANSFER-FROM-TUFTING ZONE T9 -CHALLANNO : 7594			KG	3.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7594			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7589			KG	40.000
06-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/851 WEAVING FOLIO NO.-KE/23-24/179 LOOM NO.-T7,			KG	40.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/937 WEAVING FOLIO NO.-KE/23-24/204 LOOM NO.-T1,			KG	13.800
08-Apr-2023				
PROCESSRAWRECEIVE- ASK - CHALLAN NO.KE/23-24/9 WEAVING FOLIO NO.-KE/23-24/166 LOOM NO.-T9,			KG	22.560
10-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1504 WEAVING FOLIO NO.-KE/23-24/351 LOOM NO.-T1,			KG	20.900
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1506 WEAVING FOLIO NO.-KE/23-24/352 LOOM NO.-T1,			KG	17.600
PROCESSRAWRECEIVE- PDM - CHALLAN NO.KE/23-24/18 WEAVING FOLIO NO.- LOOM NO.-			KG	9.240
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1940 WEAVING FOLIO NO.-KE/23-24/468 LOOM NO.-T1,			KG	7.740
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2335 WEAVING FOLIO NO.-KE/23-24/581 LOOM NO.-T14,			KG	9.020
15-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7782			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7782			KG	3.000
17-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2734 WEAVING FOLIO NO.-KE/23-24/668 LOOM NO.-T1,			KG	15.960
27-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.050
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39317/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.220
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39319/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.920
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39320/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	15.360
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5148 WEAVING FOLIO NO.-KE/23-24/1193 LOOM NO.-T9,			KG	56.320
11-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5973 WEAVING FOLIO NO.-KE/23-24/1365 LOOM NO.-T9,			KG	7.040
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6294 WEAVING FOLIO NO.-KE/23-24/1439 LOOM NO.-T9,			KG	9.350
0.000 Opening Bal.				4,205.160 Inward Qty.
				4,186.110 OutWard Qty.
				19.050 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/4	Without Tag No		
20-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1867 : KE/22-23/614 - BILL NO.1867 -BUYER CODE :STOCK			KG	2315.100
-LOCAL ORDER NO. :STOCK				
27-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1514 / KE/22-23/1530 -BUYER			KG	890.000
CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
29-Mar-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/22-23/1516 / KE/22-23/1532 -BUYER			KG	1425.000
CODE :IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
0.000 Opening Bal.				2,315.100 Inward Qty.
				2,315.000 OutWard Qty.
				0.100 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/5	60		
08-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.1 / KE/23-24/38 - BILL NO.1-BUYER CODE :IK -LOCAL			KG	844.000
ORDER NO. :UNDERSINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7693			KG	844.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7693			KG	844.000
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/1213			KG	844.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/7			KG	838.200
11-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1760 WEAVING FOLIO NO.-KE/23-24/415 LOOM NO.-T14,			KG	56.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1778 WEAVING FOLIO NO.-KE/23-24/430 LOOM NO.-T8,			KG	46.410
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1779 WEAVING FOLIO NO.-KE/23-24/431 LOOM NO.-T8,			KG	17.600
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7700			KG	838.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7695			KG	392.160
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7706			KG	179.660
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7700			KG	838.200
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7706			KG	55.960
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7706			KG	81.100
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7695			KG	37.900
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7695			KG	81.620
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7695			KG	115.640
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7706			KG	42.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7695			KG	157.000
12-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1941 WEAVING FOLIO NO.-KE/23-24/470 LOOM NO.-T1,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1944 WEAVING FOLIO NO.-KE/23-24/472 LOOM NO.-T8,			KG	67.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1947 WEAVING FOLIO NO.-KE/23-24/473 LOOM NO.-T8,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/1949 WEAVING FOLIO NO.-KE/23-24/474 LOOM NO.-T17,			KG	7.990
14-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2338 WEAVING FOLIO NO.-KE/23-24/583 LOOM NO.-T8,			KG	4.140
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2340 WEAVING FOLIO NO.-KE/23-24/585 LOOM NO.-T8,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2341 WEAVING FOLIO NO.-KE/23-24/590 LOOM NO.-T7,			KG	73.320
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7764			KG	157.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7770			KG	108.530
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7764			KG	77.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7764			KG	80.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7770			KG	108.530
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2452 WEAVING FOLIO NO.-KE/23-24/605 LOOM NO.-T4,			KG	21.120
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2467 WEAVING FOLIO NO.-KE/23-24/609 LOOM NO.-T8,			KG	129.720
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2471 WEAVING FOLIO NO.-KE/23-24/610 LOOM NO.-T8,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2481 WEAVING FOLIO NO.-KE/23-24/613 LOOM NO.-T4,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2486 WEAVING FOLIO NO.-KE/23-24/617 LOOM NO.-T8,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2506 WEAVING FOLIO NO.-KE/23-24/623 LOOM NO.-T8,			KG	11.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2527 WEAVING FOLIO NO.-KE/23-24/632 LOOM NO.-T14,			KG	67.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2540 WEAVING FOLIO NO.-KE/23-24/638 LOOM NO.-T7,			KG	49.200
17-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2614 WEAVING FOLIO NO.-KE/23-24/649 LOOM NO.-T8,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2705 WEAVING FOLIO NO.-KE/23-24/663 LOOM NO.-T17,			KG	10.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2732 WEAVING FOLIO NO.-KE/23-24/667 LOOM NO.-T1,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2735 WEAVING FOLIO NO.-KE/23-24/668 LOOM NO.-T1,			KG	11.280
STOCK TRANSFER-FROM-TUFTING ZONE T8 -CHALLANNO : 7820			KG	26.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7820			KG	26.000
18-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2960 WEAVING FOLIO NO.-KE/23-24/728 LOOM NO.-T7,			KG	35.720
19-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3027 WEAVING FOLIO NO.-KE/23-24/738 LOOM NO.-T17,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3032 WEAVING FOLIO NO.-KE/23-24/740 LOOM NO.-T17,			KG	2.710
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3060 WEAVING FOLIO NO.-KE/23-24/748 LOOM NO.-T14,			KG	22.560
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3201 WEAVING FOLIO NO.-KE/23-24/777 LOOM NO.-T1,			KG	5.960
27-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4085 WEAVING FOLIO NO.-KE/23-24/967 LOOM NO.-T4,			KG	49.220
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	26.250
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39317/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	11.460
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4396 WEAVING FOLIO NO.-KE/23-24/1035 LOOM NO.-T8,			KG	12.060
0.000 Opening Bal.	4,228.350 Inward Qty.	4,228.350 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	1K4557/5	61		
08-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.1 / KE/23-24/38 - BILL NO.1-BUYER CODE :IK -LOCAL			KG	957.000
ORDER NO. :UNDERSINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7693			KG	957.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7693			KG	957.000
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/1213			KG	957.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/7			KG	944.300
14-Apr-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7772			KG	944.300
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7770			KG	432.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7781			KG	30.740
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7772			KG	944.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7770			KG	160.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7781			KG	30.740
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7770			KG	233.400
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7770			KG	39.400
15-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2493 WEAVING FOLIO NO.-KE/23-24/620 LOOM NO.-T1,			KG	148.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2529 WEAVING FOLIO NO.-KE/23-24/629 LOOM NO.-T2,			KG	135.360
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7782			KG	479.800
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7782			KG	148.800
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7782			KG	71.400
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7782			KG	73.400
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7782			KG	107.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7782			KG	79.200
18-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2936 WEAVING FOLIO NO.-KE/23-24/723 LOOM NO.-T4,			KG	90.240
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2961 WEAVING FOLIO NO.-KE/23-24/728 LOOM NO.-T7,			KG	15.040
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2962 WEAVING FOLIO NO.-KE/23-24/729 LOOM NO.-T7,			KG	45.760
19-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3033 WEAVING FOLIO NO.-KE/23-24/740 LOOM NO.-T17,			KG	1.440
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3064 WEAVING FOLIO NO.-KE/23-24/749 LOOM NO.-T14,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3075 WEAVING FOLIO NO.-KE/23-24/758 LOOM NO.-T2,			KG	13.980
STOCK TRANSFER-FROM-TUFTING ZONE T17 -CHALLANNO : 7912			KG	8.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7912			KG	8.000
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3193 WEAVING FOLIO NO.-KE/23-24/769 LOOM NO.-T5,			KG	49.280
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3213 WEAVING FOLIO NO.-KE/23-24/784 LOOM NO.-T7,			KG	49.280
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3316 WEAVING FOLIO NO.-KE/23-24/806 LOOM NO.-T17,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3318 WEAVING FOLIO NO.-KE/23-24/807 LOOM NO.-T17,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3339 WEAVING FOLIO NO.-KE/23-24/823 LOOM NO.-T5,			KG	24.640
24-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3480 WEAVING FOLIO NO.-KE/23-24/843 LOOM NO.-T14,			KG	31.680
27-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4083 WEAVING FOLIO NO.-KE/23-24/967 LOOM NO.-T4,			KG	47.500
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39315/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	8.960
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39317/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.520
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39319/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	54.800
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4380 WEAVING FOLIO NO.-KE/23-24/1033 LOOM NO.-T9,			KG	38.720

Transaction Detail	Lot No	Tag No	Unit	Qty.
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5170 WEAVING FOLIO NO.-KE/23-24/1195 LOOM NO.-T7,			KG	88.050
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5733 WEAVING FOLIO NO.-KE/23-24/1325 LOOM NO.-T2,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5734 WEAVING FOLIO NO.-KE/23-24/1326 LOOM NO.-T2,			KG	5.640
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6445 WEAVING FOLIO NO.-KE/23-24/1476 LOOM NO.-T2,			KG	1.500
19-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7237 WEAVING FOLIO NO.-KE/23-24/1624 LOOM NO.-T7,			KG	7.040

0.000 Opening Bal.	4,753.940 Inward Qty.	4,719.750 OutWard Qty.	34.190 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/5	Without Tag No		

22-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1894 : KE/22-23/614 - BILL NO.1894 -BUYER CODE :STOCK			KG	1834.200
-LOCAL ORDER NO. :STOCK				
08-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/38 / KE/23-24/38 -BUYER CODE			KG	1810.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				

0.000 Opening Bal.	1,834.200 Inward Qty.	1,810.000 OutWard Qty.	24.200 Closing Bal.	

RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/6	69		

08-Apr-2023				
INDENT RECEIVE - RKD FURNISHINGS PVT. LTD. - CHALLAN NO.6 / KE/23-24/40 - BILL NO.6-BUYER CODE :IK -LOCAL			KG	900.000
ORDER NO. :UNDERVISINNING FB / L 47				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7693			KG	900.000
STOCK TRANSFER-TO-HOUSE NO-9&10 -CHALLANNO : 7693			KG	900.000
14-Apr-2023				
YARN OPENING ISSUE - BHR - ISSUE NO.KE/23-24/1700			KG	900.000
YARN OPENING RECEIVE - BHR - RECEIVE NO.KE/23-24/29			KG	885.500
18-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/2959 WEAVING FOLIO NO.-KE/23-24/727 LOOM NO.-T2,			KG	77.440
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7841			KG	885.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7845			KG	206.970
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7841			KG	885.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7845			KG	206.970
19-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7869			KG	204.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7876			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7869			KG	82.400
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7876			KG	2.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7869			KG	122.500
20-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3212 WEAVING FOLIO NO.-KE/23-24/783 LOOM NO.-T14,			KG	45.760
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3218 WEAVING FOLIO NO.-KE/23-24/785 LOOM NO.-T2,			KG	24.100
21-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3323 WEAVING FOLIO NO.-KE/23-24/811 LOOM NO.-T14,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3324 WEAVING FOLIO NO.-KE/23-24/816 LOOM NO.-T14,			KG	5.640
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7903			KG	90.100
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7903			KG	90.100
24-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7938			KG	20.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7963			KG	157.900
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7938			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7963			KG	157.900
25-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/3748 WEAVING FOLIO NO.-KE/23-24/902 LOOM NO.-T3,			KG	2.320
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7958			KG	117.900
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7958			KG	117.900
27-Apr-2023				

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4076 WEAVING FOLIO NO.-KE/23-24/965 LOOM NO.-T5,			KG	10.760
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39317/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	89.420
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39319/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	2.000
STOCK TRANSFER-FROM-TUFTING ZONE T3 -CHALLANNO : 8000			KG	17.680
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8000			KG	17.680
28-Apr-2023				
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8028			KG	40.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8031			KG	42.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8033			KG	20.710
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8057			KG	42.000
STOCK TRANSFER-FROM-TUFTING ZONE T5 -CHALLANNO : 8056			KG	42.000
STOCK TRANSFER-TO-CONE STORE -CHALLANNO : 8057			KG	42.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8056			KG	42.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 8028			KG	40.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 8033			KG	20.710
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 8031			KG	42.200
YARN OPENING ISSUE - HDS - ISSUE NO.KE/23-24/2608			KG	42.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.60059			KG	41.950
29-Apr-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4320 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4358 WEAVING FOLIO NO.-KE/23-24/1029 LOOM NO.-T4,			KG	42.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4368 WEAVING FOLIO NO.-KE/23-24/1031 LOOM NO.-T1,			KG	40.500
01-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4612 WEAVING FOLIO NO.-KE/23-24/1068 LOOM NO.-T2,			KG	20.710
03-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/4855 WEAVING FOLIO NO.-KE/23-24/1017 LOOM NO.-4,			KG	15.000
06-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5123 WEAVING FOLIO NO.-KE/23-24/1158 LOOM NO.-4,			KG	15.000
08-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5370 WEAVING FOLIO NO.-KE/23-24/1244 LOOM NO.-T5,			KG	31.680
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5371 WEAVING FOLIO NO.-KE/23-24/1245 LOOM NO.-T5,			KG	22.560
09-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5526 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	1.950
10-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5704 WEAVING FOLIO NO.-KE/23-24/1310 LOOM NO.-T5,			KG	35.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5711 WEAVING FOLIO NO.-KE/23-24/1314 LOOM NO.-T2,			KG	66.880
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5713 WEAVING FOLIO NO.-KE/23-24/1315 LOOM NO.-T2,			KG	50.760
11-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5971 WEAVING FOLIO NO.-KE/23-24/1363 LOOM NO.-T2,			KG	50.760
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6284 WEAVING FOLIO NO.-KE/23-24/1437 LOOM NO.-T2,			KG	54.930
.....				
0.000 Opening Bal.	4,617.810 Inward Qty.	4,479.610 OutWard Qty.	138.200 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557/6	Without Tag No		
.....				
27-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1913 : KE/22-23/646 - BILL NO.1913 -BUYER CODE :STOCK			KG	1153.200
-LOCAL ORDER NO. :STOCK				
08-Apr-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/40 / KE/23-24/40 -BUYER CODE			KG	900.000
:IK -LOCAL ORDER NO. :UNDERVISINNING FB / L 47				
11-May-2023				
INDENT RAW ISSUE - RKD FURNISHINGS PVT. LTD. - CHALLAN / INDENT NO.KE/23-24/178 / KE/23-24/182 -BUYER CODE			KG	253.000
:IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43				
.....				
0.000 Opening Bal.	1,153.200 Inward Qty.	1,153.000 OutWard Qty.	0.200 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557A	Without Tag No		
.....				
04-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1784 : KE/22-23/472 - BILL NO.1784 -BUYER CODE :STOCK			KG	1201.700
-LOCAL ORDER NO. :STOCK				

Transaction Detail	Lot No	Tag No	Unit	Qty.
06-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1813 : KE/22-23/472 - BILL NO.1813 -BUYER CODE :STOCK			KG	1650.500
-LOCAL ORDER NO. :STOCK				
07-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6761			KG	1200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6761			KG	1200.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/19090			KG	103.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/19099			KG	51.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/19100			KG	103.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19087			KG	100.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/19088			KG	105.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19081			KG	21.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/19101			KG	19.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/19092			KG	51.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19098			KG	51.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/19095			KG	51.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/19096			KG	51.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/19091			KG	51.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/19093			KG	51.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/19089			KG	103.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/19094			KG	51.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19085			KG	92.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19086			KG	93.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/19205			KG	7.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/19097			KG	53.000
YARN OPENING RECEIVE - E - RECEIVE NO.54629			KG	102.300
YARN OPENING RECEIVE - GD - RECEIVE NO.54637			KG	50.600
YARN OPENING RECEIVE - HJ - RECEIVE NO.54638			KG	102.300
YARN OPENING RECEIVE - J - RECEIVE NO.54625			KG	99.300
YARN OPENING RECEIVE - J - RECEIVE NO.54626			KG	104.300
YARN OPENING RECEIVE - JDA - RECEIVE NO.54620			KG	20.850
YARN OPENING RECEIVE - JDA - RECEIVE NO.54639			KG	18.755
YARN OPENING RECEIVE - KM - RECEIVE NO.54631			KG	50.500
YARN OPENING RECEIVE - M - RECEIVE NO.54636			KG	50.600
YARN OPENING RECEIVE - N(N) - RECEIVE NO.54633			KG	50.600
YARN OPENING RECEIVE - NB - RECEIVE NO.54634			KG	50.600
YARN OPENING RECEIVE - NJ - RECEIVE NO.54630			KG	50.500
YARN OPENING RECEIVE - P(P) - RECEIVE NO.54632			KG	50.600
YARN OPENING RECEIVE - R - RECEIVE NO.54628			KG	102.300
YARN OPENING RECEIVE - RI - RECEIVE NO.54627			KG	50.300
YARN OPENING RECEIVE - SB - RECEIVE NO.54623			KG	91.400
YARN OPENING RECEIVE - SB - RECEIVE NO.54624			KG	92.400
YARN OPENING RECEIVE - SB - RECEIVE NO.54729			KG	6.965
YARN OPENING RECEIVE - TBSM - RECEIVE NO.54635			KG	52.600
13-Mar-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 6859			KG	20.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 6859			KG	20.000
14-Mar-2023				
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/19565			KG	13.000
YARN OPENING RECEIVE - M - RECEIVE NO.55087			KG	12.900
18-Mar-2023				
PURCHASE RETURN- ARORA TEXTILES PVT. LTD. -GATE PASS NO.38994 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	1201.700
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7127			KG	1201.700
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7116			KG	1625.000
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7127			KG	7.200
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7127			KG	1201.700
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 7116			KG	1625.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7127			KG	7.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
20-Mar-2023				
YARN OPENING ISSUE - STOCK - ISSUE NO.KE/22-23/20331			KG	7.000
YARN OPENING RECEIVE - STOCK - RECEIVE NO.55828			KG	7.000
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42876 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	4.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7168			KG	8.970
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7170			KG	4.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7168			KG	8.970
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7170			KG	4.000
23-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1483 / KE/22-23/1499 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	101.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7212			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7212			KG	4.000
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43629 WEAVING FOLIO NO.-KE/22-23/11077 LOOM NO.-T4,			KG	4.000
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39081/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	7.200
27-Mar-2023				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/1502 / KE/22-23/1518 -BUYER CODE :IK -LOCAL ORDER NO. :ELLJUSSPAR / L 43			KG	1523.500
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	0.970
.....				
0.000 Opening Bal.	8,140.740 Inward Qty.	8,140.740 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK4557A/2	Without Tag No		
.....				
13-Mar-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.1818 : KE/22-23/564 - BILL NO.1818 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	2103.600
16-Mar-2023				
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103 (HR) -CHALLANNO : 7091			KG	1185.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7091			KG	1185.000
17-Mar-2023				
STOCK TRANSFER-FROM-RKD FURNISHINGS PVT. LTD. PLOT NO. 262-263, SECTOR 29, PART-II, HUDA, PANIPAT-132103 (HR) -CHALLANNO : 7092			KG	900.000
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 7092			KG	900.000
18-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42066 WEAVING FOLIO NO.-KE/22-23/10777 LOOM NO.-T7,			KG	15.254
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42103 WEAVING FOLIO NO.-KE/22-23/10792 LOOM NO.-T3,			KG	56.400
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7096			KG	282.927
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7095			KG	285.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7094			KG	57.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7099			KG	16.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7096			KG	282.927
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7094			KG	57.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7099			KG	16.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7095			KG	285.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20208			KG	75.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20209			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20206			KG	75.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20207			KG	75.000
YARN OPENING RECEIVE - J - RECEIVE NO.55711			KG	74.450
YARN OPENING RECEIVE - J - RECEIVE NO.55712			KG	59.577
YARN OPENING RECEIVE - SB - RECEIVE NO.55709			KG	74.450
YARN OPENING RECEIVE - SB - RECEIVE NO.55710			KG	74.450
20-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42211 WEAVING FOLIO NO.-KE/22-23/10816 LOOM NO.-T1,			KG	107.710
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42213 WEAVING FOLIO NO.-KE/22-23/10817 LOOM NO.-T17,			KG	28.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42217 WEAVING FOLIO NO.-KE/22-23/10817 LOOM NO.-T17,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42219 WEAVING FOLIO NO.-KE/22-23/10821 LOOM NO.-T5,			KG	3.520

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42221 WEAVING FOLIO NO.-KE/22-23/10820 LOOM NO.-T5,			KG	12.320
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42222 WEAVING FOLIO NO.-KE/22-23/10825 LOOM NO.-T7,			KG	15.946
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42223 WEAVING FOLIO NO.-KE/22-23/10825 LOOM NO.-T7,			KG	125.054
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42231 WEAVING FOLIO NO.-KE/22-23/10819 LOOM NO.-T2,			KG	17.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42232 WEAVING FOLIO NO.-KE/22-23/10818 LOOM NO.-T2,			KG	20.480
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42238 WEAVING FOLIO NO.-KE/22-23/10812 LOOM NO.-T12,			KG	26.880
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42244 WEAVING FOLIO NO.-KE/22-23/10815 LOOM NO.-T9,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42245 WEAVING FOLIO NO.-KE/22-23/10814 LOOM NO.-T9,			KG	35.840
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42248 WEAVING FOLIO NO.-KE/22-23/10824 LOOM NO.-T13,			KG	25.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42254 WEAVING FOLIO NO.-KE/22-23/10827 LOOM NO.-T8,			KG	44.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42257 WEAVING FOLIO NO.-KE/22-23/10826 LOOM NO.-T8,			KG	25.184
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42262 WEAVING FOLIO NO.-KE/22-23/10834 LOOM NO.-T3,			KG	70.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42264 WEAVING FOLIO NO.-KE/22-23/10833 LOOM NO.-T3,			KG	89.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42266 WEAVING FOLIO NO.-KE/22-23/10832 LOOM NO.-T3,			KG	81.903
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42270 WEAVING FOLIO NO.-KE/22-23/10832 LOOM NO.-T3,			KG	87.297
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42271 WEAVING FOLIO NO.-KE/22-23/10811 LOOM NO.-T12,			KG	55.702
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42272 WEAVING FOLIO NO.-KE/22-23/10810 LOOM NO.-T12,			KG	52.800
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42309 WEAVING FOLIO NO.-KE/22-23/10844 LOOM NO.-T14,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42310 WEAVING FOLIO NO.-KE/22-23/10844 LOOM NO.-T14,			KG	15.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7117			KG	397.250
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7134			KG	241.300
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7137			KG	255.550
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7112			KG	900.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7111			KG	137.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7119			KG	112.710
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7122			KG	73.700
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7128			KG	224.500
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7132			KG	299.867
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7138			KG	224.599
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7117			KG	397.250
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7134			KG	241.300
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7137			KG	255.550
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7111			KG	55.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7119			KG	32.610
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7122			KG	20.100
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7128			KG	8.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7138			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7132			KG	26.880
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7138			KG	108.502
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7111			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7119			KG	12.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7111			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7128			KG	6.400
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7138			KG	15.800
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 7119			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7119			KG	14.200
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7122			KG	13.800
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7128			KG	32.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7111			KG	12.400
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7119			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7122			KG	6.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7128			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7132			KG	24.000
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7132			KG	241.303
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7138			KG	87.297
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7119			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7122			KG	4.400
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7128			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7138			KG	6.000
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7119			KG	15.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7128			KG	138.400
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7111			KG	33.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7122			KG	9.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7128			KG	20.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7132			KG	7.684
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7111			KG	18.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7119			KG	19.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7122			KG	20.100
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7112			KG	900.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20330			KG	40.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20371			KG	25.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20391			KG	25.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20392			KG	25.000
YARN OPENING ISSUE - HJ - ISSUE NO.KE/22-23/20393			KG	45.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20327			KG	80.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20328			KG	80.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20368			KG	43.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20390			KG	25.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/22-23/20387			KG	25.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20388			KG	25.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20384			KG	25.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20385			KG	25.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20329			KG	80.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20369			KG	38.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20370			KG	37.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20386			KG	25.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20325			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20326			KG	60.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20366			KG	50.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20367			KG	50.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20389			KG	12.000
YARN OPENING RECEIVE - E - RECEIVE NO.55827			KG	39.700
YARN OPENING RECEIVE - E - RECEIVE NO.55867			KG	24.850
YARN OPENING RECEIVE - FT - RECEIVE NO.55889			KG	24.850
YARN OPENING RECEIVE - GD - RECEIVE NO.55890			KG	24.850
YARN OPENING RECEIVE - HJ - RECEIVE NO.55891			KG	44.800
YARN OPENING RECEIVE - J - RECEIVE NO.55824			KG	79.450
YARN OPENING RECEIVE - J - RECEIVE NO.55825			KG	79.450
YARN OPENING RECEIVE - J - RECEIVE NO.55864			KG	42.650
YARN OPENING RECEIVE - M - RECEIVE NO.55888			KG	24.850
YARN OPENING RECEIVE - N(N) - RECEIVE NO.55885			KG	24.850
YARN OPENING RECEIVE - NB - RECEIVE NO.55886			KG	24.850
YARN OPENING RECEIVE - NJ - RECEIVE NO.55882			KG	24.850
YARN OPENING RECEIVE - P(P) - RECEIVE NO.55883			KG	24.850
YARN OPENING RECEIVE - R - RECEIVE NO.55826			KG	79.450
YARN OPENING RECEIVE - R - RECEIVE NO.55865			KG	37.750
YARN OPENING RECEIVE - R - RECEIVE NO.55866			KG	36.750
YARN OPENING RECEIVE - RI - RECEIVE NO.55884			KG	24.850
YARN OPENING RECEIVE - SB - RECEIVE NO.55822			KG	59.600
YARN OPENING RECEIVE - SB - RECEIVE NO.55823			KG	59.600
YARN OPENING RECEIVE - SB - RECEIVE NO.55862			KG	49.650
YARN OPENING RECEIVE - SB - RECEIVE NO.55863			KG	49.650
YARN OPENING RECEIVE - TBSM - RECEIVE NO.55887			KG	11.950
21-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42377 WEAVING FOLIO NO.-KE/22-23/10864 LOOM NO.-T17,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42378 WEAVING FOLIO NO.-KE/22-23/10863 LOOM NO.-T17,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42380 WEAVING FOLIO NO.-KE/22-23/10852 LOOM NO.-T16,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42385 WEAVING FOLIO NO.-KE/22-23/10858 LOOM NO.-T2,			KG	17.600
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42387 WEAVING FOLIO NO.-KE/22-23/10856 LOOM NO.-T2,			KG	21.035
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42388 WEAVING FOLIO NO.-KE/22-23/10854 LOOM NO.-T2,			KG	0.365

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42449 WEAVING FOLIO NO.-KE/22-23/10878 LOOM NO.-T1,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42478 WEAVING FOLIO NO.-KE/22-23/10882 LOOM NO.-T7,			KG	13.346
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7146			KG	900.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7143			KG	25.500
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 7143			KG	1.000
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7143			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7143			KG	4.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7143			KG	5.500
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7146			KG	900.000
YARN OPENING ISSUE - E - ISSUE NO.KE/22-23/20520			KG	41.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/22-23/20529			KG	41.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/22-23/20530			KG	41.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20515			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20516			KG	50.000
YARN OPENING ISSUE - J - ISSUE NO.KE/22-23/20517			KG	66.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/20531			KG	24.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/22-23/20523			KG	43.000
YARN OPENING ISSUE - M - ISSUE NO.KE/22-23/20528			KG	41.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/22-23/20526			KG	41.000
YARN OPENING ISSUE - NJ - ISSUE NO.KE/22-23/20522			KG	43.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/22-23/20524			KG	41.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20518			KG	62.000
YARN OPENING ISSUE - R - ISSUE NO.KE/22-23/20519			KG	62.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/22-23/20525			KG	41.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20513			KG	62.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/22-23/20514			KG	62.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/22-23/20521			KG	25.000
YARN OPENING ISSUE - TBSM - ISSUE NO.KE/22-23/20527			KG	41.000
YARN OPENING RECEIVE - E - RECEIVE NO.56017			KG	40.600
YARN OPENING RECEIVE - FT - RECEIVE NO.56026			KG	40.800
YARN OPENING RECEIVE - GD - RECEIVE NO.56027			KG	40.800
YARN OPENING RECEIVE - J - RECEIVE NO.56012			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.56013			KG	49.600
YARN OPENING RECEIVE - J - RECEIVE NO.56014			KG	65.600
YARN OPENING RECEIVE - JDA - RECEIVE NO.56028			KG	23.800
YARN OPENING RECEIVE - KM - RECEIVE NO.56020			KG	42.800
YARN OPENING RECEIVE - M - RECEIVE NO.56025			KG	40.800
YARN OPENING RECEIVE - NB - RECEIVE NO.56023			KG	40.800
YARN OPENING RECEIVE - NJ - RECEIVE NO.56019			KG	42.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.56021			KG	40.800
YARN OPENING RECEIVE - R - RECEIVE NO.56015			KG	61.600
YARN OPENING RECEIVE - R - RECEIVE NO.56016			KG	61.600
YARN OPENING RECEIVE - RI - RECEIVE NO.56022			KG	40.800
YARN OPENING RECEIVE - SB - RECEIVE NO.56010			KG	61.600
YARN OPENING RECEIVE - SB - RECEIVE NO.56011			KG	61.600
YARN OPENING RECEIVE - SM - RECEIVE NO.56018			KG	24.800
YARN OPENING RECEIVE - TBSM - RECEIVE NO.56024			KG	40.800
22-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42725 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	16.920
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42761 WEAVING FOLIO NO.-KE/22-23/10918 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42768 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42769 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	5.140
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42792 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42811 WEAVING FOLIO NO.-KE/22-23/10934 LOOM NO.-T8,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42813 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	28.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42844 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42848 WEAVING FOLIO NO.-KE/22-23/10935 LOOM NO.-T8,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42849 WEAVING FOLIO NO.-KE/22-23/10935 LOOM NO.-T8,			KG	3.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42850 WEAVING FOLIO NO.-KE/22-23/10935 LOOM NO.-T8,			KG	8.960
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42851 WEAVING FOLIO NO.-KE/22-23/10777 LOOM NO.-T7,			KG	5.640

Transaction Detail	Lot No	Tag No	Unit	Qty.
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42852 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42859 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42860 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42862 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42875 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	10.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42878 WEAVING FOLIO NO.-KE/22-23/10934 LOOM NO.-T8,			KG	49.940
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42881 WEAVING FOLIO NO.-KE/22-23/10913 LOOM NO.-T9,			KG	42.240
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42885 WEAVING FOLIO NO.-KE/22-23/10916 LOOM NO.-T9,			KG	5.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42892 WEAVING FOLIO NO.-KE/22-23/10920 LOOM NO.-T17,			KG	7.620
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42909 WEAVING FOLIO NO.-KE/22-23/10920 LOOM NO.-T17,			KG	6.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42911 WEAVING FOLIO NO.-KE/22-23/10935 LOOM NO.-T8,			KG	21.556
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42912 WEAVING FOLIO NO.-KE/22-23/10921 LOOM NO.-T17,			KG	5.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42915 WEAVING FOLIO NO.-KE/22-23/10922 LOOM NO.-T7,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42922 WEAVING FOLIO NO.-KE/22-23/10941 LOOM NO.-T3,			KG	35.450
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42933 WEAVING FOLIO NO.-KE/22-23/10926 LOOM NO.-T5,			KG	7.040
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/42940 WEAVING FOLIO NO.-KE/22-23/10917 LOOM NO.-T9,			KG	14.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7168			KG	200.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7171			KG	671.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7170			KG	94.490
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7176			KG	235.540
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7183			KG	74.800
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7184			KG	16.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7185			KG	145.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7189			KG	13.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7193			KG	19.100
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7194			KG	10.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7195			KG	10.600
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7197			KG	189.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7200			KG	22.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7201			KG	7.000
STOCK TRANSFER-FROM-TUFTING ZONE T1 -CHALLANNO : 7185			KG	6.700
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7168			KG	200.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7171			KG	671.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7176			KG	38.600
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7184			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7185			KG	13.000
STOCK TRANSFER-TO-TUFTING ZONE T1 -CHALLANNO : 7197			KG	23.000
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7170			KG	16.700
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7176			KG	3.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7170			KG	21.410
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7176			KG	25.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7183			KG	29.500
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7184			KG	2.400
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7185			KG	20.600
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7201			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7170			KG	6.460
STOCK TRANSFER-TO-TUFTING ZONE T14 -CHALLANNO : 7189			KG	13.200
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 7170			KG	16.790
STOCK TRANSFER-TO-TUFTING ZONE T16 -CHALLANNO : 7185			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7183			KG	7.600
STOCK TRANSFER-TO-TUFTING ZONE T17 -CHALLANNO : 7197			KG	11.300
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7170			KG	5.130
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7176			KG	36.990
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7185			KG	34.500
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7193			KG	12.600
STOCK TRANSFER-TO-TUFTING ZONE T2 -CHALLANNO : 7197			KG	40.400
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 7176			KG	35.450
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7176			KG	21.900
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7185			KG	12.600
STOCK TRANSFER-TO-TUFTING ZONE T4 -CHALLANNO : 7197			KG	65.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7184			KG	7.000
STOCK TRANSFER-TO-TUFTING ZONE T5 -CHALLANNO : 7185			KG	6.700
STOCK TRANSFER-TO-TUFTING ZONE T6 -CHALLANNO : 7170			KG	13.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7170			KG	7.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7176			KG	41.600
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7183			KG	7.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7185			KG	22.100
STOCK TRANSFER-TO-TUFTING ZONE T7 -CHALLANNO : 7197			KG	15.000
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7170			KG	7.300
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7176			KG	11.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7185			KG	21.200
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7193			KG	6.500
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7194			KG	10.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7195			KG	10.600
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7197			KG	19.700
STOCK TRANSFER-TO-TUFTING ZONE T8 -CHALLANNO : 7200			KG	22.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7176			KG	21.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7183			KG	30.600
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7185			KG	14.300
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7197			KG	14.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/22-23/20661			KG	22.000
YARN OPENING RECEIVE - JDA - RECEIVE NO.56138			KG	21.900
23-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43037 WEAVING FOLIO NO.-KE/22-23/10956 LOOM NO.-T2,			KG	10.720
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43039 WEAVING FOLIO NO.-KE/22-23/10954 LOOM NO.-T2,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43046 WEAVING FOLIO NO.-KE/22-23/10952 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43047 WEAVING FOLIO NO.-KE/22-23/10953 LOOM NO.-T4,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43048 WEAVING FOLIO NO.-KE/22-23/10952 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43051 WEAVING FOLIO NO.-KE/22-23/10953 LOOM NO.-T4,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43052 WEAVING FOLIO NO.-KE/22-23/10952 LOOM NO.-T4,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43063 WEAVING FOLIO NO.-KE/22-23/10955 LOOM NO.-T2,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43071 WEAVING FOLIO NO.-KE/22-23/10968 LOOM NO.-T1,			KG	74.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43075 WEAVING FOLIO NO.-KE/22-23/10952 LOOM NO.-T4,			KG	70.700
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43076 WEAVING FOLIO NO.-KE/22-23/10955 LOOM NO.-T2,			KG	109.740
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43080 WEAVING FOLIO NO.-KE/22-23/10958 LOOM NO.-T5,			KG	17.220
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43084 WEAVING FOLIO NO.-KE/22-23/10977 LOOM NO.-T14,			KG	19.660
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43091 WEAVING FOLIO NO.-KE/22-23/10962 LOOM NO.-T16,			KG	3.520
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43094 WEAVING FOLIO NO.-KE/22-23/10961 LOOM NO.-T16,			KG	5.640
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43148 WEAVING FOLIO NO.-KE/22-23/10980 LOOM NO.-T8,			KG	10.144
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43197 WEAVING FOLIO NO.-KE/22-23/10976 LOOM NO.-T12,			KG	52.800
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 7211			KG	21.900
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7229			KG	7.400
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7240			KG	40.000
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 7211			KG	21.900
STOCK TRANSFER-TO-TUFTING ZONE T12 -CHALLANNO : 7240			KG	40.000
STOCK TRANSFER-TO-TUFTING ZONE T9 -CHALLANNO : 7229			KG	7.400
24-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43352 WEAVING FOLIO NO.-KE/22-23/11020 LOOM NO.-T9,			KG	7.400
25-Mar-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43549 WEAVING FOLIO NO.-KE/22-23/11028 LOOM NO.-T13,			KG	29.300
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43551 WEAVING FOLIO NO.-KE/22-23/11063 LOOM NO.-T13,			KG	76.200
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43594 WEAVING FOLIO NO.-KE/22-23/11099 LOOM NO.-T12,			KG	6.900
PROCESSRAWISSUE- - CHALLAN NO.KE/22-23/43623 WEAVING FOLIO NO.-KE/22-23/11101 LOOM NO.-T13,			KG	10.910
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39081/22-23 WEAVING FOLIO NO.-2701 LOOM NO.-			KG	1.000
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 7281			KG	10.000
STOCK TRANSFER-TO-TUFTING ZONE T13 -CHALLANNO : 7281			KG	10.000
31-Mar-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39214/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	14.990
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39215/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	3.621
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39216/22-23 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	13.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	12,488.260 Inward Qty.	12,469.660 OutWard Qty.	18.600 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK6283D	Without Tag No		
24-Apr-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.145 : KE/23-24/133 - BILL NO.145 -BUYER CODE :STOCK			KG	1903.600
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7949			KG	7.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7949			KG	7.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2310			KG	7.000
YARN OPENING RECEIVE - J - RECEIVE NO.59769			KG	6.980
02-May-2023				
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/23-24/2852			KG	5.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.60295			KG	4.996
03-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39322/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	1.980
09-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/5528 WEAVING FOLIO NO.-KE/23-24/1194 LOOM NO.-11,			KG	4.996
12-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8288			KG	1896.600
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8288			KG	1896.600
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/3611			KG	80.000
YARN OPENING ISSUE - F - ISSUE NO.KE/23-24/3619			KG	41.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/3617			KG	41.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/3618			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3608			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3609			KG	85.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/3542			KG	20.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/3620			KG	20.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/3616			KG	42.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/3615			KG	40.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/3613			KG	40.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/3610			KG	80.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/3614			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3606			KG	81.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3607			KG	85.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/3612			KG	40.000
YARN OPENING RECEIVE - E - RECEIVE NO.61045			KG	79.400
YARN OPENING RECEIVE - F - RECEIVE NO.61053			KG	40.700
YARN OPENING RECEIVE - FT - RECEIVE NO.61051			KG	40.700
YARN OPENING RECEIVE - GD - RECEIVE NO.61052			KG	39.700
YARN OPENING RECEIVE - J - RECEIVE NO.61042			KG	80.400
YARN OPENING RECEIVE - J - RECEIVE NO.61043			KG	84.400
YARN OPENING RECEIVE - JDA - RECEIVE NO.60986			KG	19.900
YARN OPENING RECEIVE - JDA - RECEIVE NO.61054			KG	19.700
YARN OPENING RECEIVE - M - RECEIVE NO.61050			KG	41.700
YARN OPENING RECEIVE - N(N) - RECEIVE NO.61049			KG	39.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.61047			KG	39.700
YARN OPENING RECEIVE - R - RECEIVE NO.61044			KG	79.400
YARN OPENING RECEIVE - RI - RECEIVE NO.61048			KG	39.700
YARN OPENING RECEIVE - SB - RECEIVE NO.61040			KG	80.400
YARN OPENING RECEIVE - SB - RECEIVE NO.61041			KG	84.400
YARN OPENING RECEIVE - SM - RECEIVE NO.61046			KG	39.700
13-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6229 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	50.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6318 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	15.000
YARN OPENING ISSUE - ABMR - ISSUE NO.KE/23-24/3671			KG	21.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/3730			KG	12.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/23-24/3663			KG	19.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/3733			KG	7.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/3732			KG	6.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - NOSN - ISSUE NO.KE/23-24/3673			KG	21.000
YARN OPENING ISSUE - PYKA - ISSUE NO.KE/23-24/3672			KG	21.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/3731			KG	6.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/23-24/3669			KG	21.000
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/23-24/3670			KG	20.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/23-24/3666			KG	20.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/23-24/3664			KG	22.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/23-24/3668			KG	23.000
YARN OPENING RECEIVE - ABMR - RECEIVE NO.61104			KG	20.980
YARN OPENING RECEIVE - E - RECEIVE NO.61163			KG	11.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.61097			KG	18.980
YARN OPENING RECEIVE - JDA - RECEIVE NO.61166			KG	6.950
YARN OPENING RECEIVE - M - RECEIVE NO.61165			KG	5.950
YARN OPENING RECEIVE - NOSN - RECEIVE NO.61106			KG	20.980
YARN OPENING RECEIVE - PYKA - RECEIVE NO.61105			KG	20.980
YARN OPENING RECEIVE - SM - RECEIVE NO.61164			KG	5.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.61102			KG	20.980
YARN OPENING RECEIVE - SUBI - RECEIVE NO.61103			KG	19.980
YARN OPENING RECEIVE - SYRA - RECEIVE NO.61100			KG	19.980
YARN OPENING RECEIVE - USA - RECEIVE NO.61098			KG	21.980
YARN OPENING RECEIVE - VMLS - RECEIVE NO.61101			KG	22.980
15-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6349 WEAVING FOLIO NO.-KE/23-24/1354 LOOM NO.-4,			KG	42.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6350 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	44.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6362 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6498 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	7.500
YARN OPENING ISSUE - ABMR - ISSUE NO.KE/23-24/3758			KG	50.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/3782			KG	41.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/3783			KG	40.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/3790			KG	40.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3778			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3779			KG	81.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3824			KG	6.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/3791			KG	40.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/3789			KG	40.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/3787			KG	41.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/3788			KG	41.000
YARN OPENING ISSUE - NOSN - ISSUE NO.KE/23-24/3759			KG	50.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/3785			KG	41.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/3780			KG	41.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/3781			KG	40.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/3786			KG	40.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3776			KG	81.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3777			KG	81.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/3784			KG	41.000
YARN OPENING RECEIVE - ABMR - RECEIVE NO.61192			KG	49.950
YARN OPENING RECEIVE - E - RECEIVE NO.61218			KG	40.600
YARN OPENING RECEIVE - E - RECEIVE NO.61219			KG	39.600
YARN OPENING RECEIVE - GD - RECEIVE NO.61226			KG	39.600
YARN OPENING RECEIVE - J - RECEIVE NO.61214			KG	80.200
YARN OPENING RECEIVE - J - RECEIVE NO.61215			KG	80.200
YARN OPENING RECEIVE - J - RECEIVE NO.61259			KG	5.950
YARN OPENING RECEIVE - JDA - RECEIVE NO.61227			KG	39.600
YARN OPENING RECEIVE - M - RECEIVE NO.61225			KG	39.600
YARN OPENING RECEIVE - N(N) - RECEIVE NO.61223			KG	40.600
YARN OPENING RECEIVE - NB - RECEIVE NO.61224			KG	40.600
YARN OPENING RECEIVE - NOSN - RECEIVE NO.61193			KG	49.950
YARN OPENING RECEIVE - P(P) - RECEIVE NO.61221			KG	40.600
YARN OPENING RECEIVE - R - RECEIVE NO.61216			KG	40.600
YARN OPENING RECEIVE - R - RECEIVE NO.61217			KG	39.600

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - RI - RECEIVE NO.61222			KG	39.600
YARN OPENING RECEIVE - SB - RECEIVE NO.61212			KG	80.200
YARN OPENING RECEIVE - SB - RECEIVE NO.61213			KG	80.200
YARN OPENING RECEIVE - SM - RECEIVE NO.61220			KG	40.600
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/23-24/198			KG	14.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/199			KG	25.000
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/23-24/201			KG	25.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/23-24/197			KG	14.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/202			KG	25.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/200			KG	25.000
16-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6507 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	24.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6563 WEAVING FOLIO NO.-KE/23-24/1505 LOOM NO.-4,			KG	3.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6608 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	10.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6621 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	15.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6667 WEAVING FOLIO NO.-KE/23-24/1426 LOOM NO.-11,			KG	4.025
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/3901			KG	6.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/3909			KG	3.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/3899			KG	27.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/3910			KG	8.000
YARN OPENING ISSUE - KM - ISSUE NO.KE/23-24/3903			KG	8.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/3908			KG	3.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/3906			KG	4.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/3907			KG	3.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/3904			KG	3.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/3900			KG	16.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/3905			KG	3.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/3898			KG	14.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/3902			KG	8.000
YARN OPENING RECEIVE - E - RECEIVE NO.61335			KG	5.950
YARN OPENING RECEIVE - GD - RECEIVE NO.61343			KG	3.000
YARN OPENING RECEIVE - J - RECEIVE NO.61333			KG	26.800
YARN OPENING RECEIVE - JDA - RECEIVE NO.61344			KG	7.950
YARN OPENING RECEIVE - KM - RECEIVE NO.61337			KG	7.950
YARN OPENING RECEIVE - M - RECEIVE NO.61342			KG	3.000
YARN OPENING RECEIVE - N(N) - RECEIVE NO.61340			KG	4.000
YARN OPENING RECEIVE - NB - RECEIVE NO.61341			KG	3.000
YARN OPENING RECEIVE - P(P) - RECEIVE NO.61338			KG	3.000
YARN OPENING RECEIVE - R - RECEIVE NO.61334			KG	15.850
YARN OPENING RECEIVE - RI - RECEIVE NO.61339			KG	3.000
YARN OPENING RECEIVE - SB - RECEIVE NO.61332			KG	13.900
YARN OPENING RECEIVE - SM - RECEIVE NO.61336			KG	7.950
17-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6723 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	27.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6798 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	8.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6869 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6876 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	8.000
18-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6935 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6951 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	20.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6956 WEAVING FOLIO NO.-KE/23-24/1569 LOOM NO.-11,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6994 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6996 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/6997 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7057 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7092 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7099 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	14.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7100 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	18.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/23-24/4027			KG	35.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/23-24/4082			KG	55.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - JBN - ISSUE NO.KE/23-24/4028			KG	30.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/23-24/4081			KG	10.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/23-24/4108			KG	20.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.61463			KG	34.950
YARN OPENING RECEIVE - HDS - RECEIVE NO.61519			KG	54.950
YARN OPENING RECEIVE - JBN - RECEIVE NO.61464			KG	29.950
YARN OPENING RECEIVE - SPNA - RECEIVE NO.61518			KG	9.990
YARN OPENING RECEIVE - USA - RECEIVE NO.61549			KG	19.980
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/207			KG	13.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/206			KG	15.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/204			KG	15.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/203			KG	15.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/205			KG	15.000
19-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7111 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7143 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7205 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	12.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7251 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7252 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7253 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	3.000
YARN OPENING ISSUE - NLM - ISSUE NO.KE/23-24/4231			KG	42.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/23-24/4232			KG	43.000
YARN OPENING ISSUE - SUD - ISSUE NO.KE/23-24/4243			KG	43.000
YARN OPENING RECEIVE - NLM - RECEIVE NO.61676			KG	41.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.61677			KG	42.950
YARN OPENING RECEIVE - SUD - RECEIVE NO.61691			KG	42.900
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/211			KG	21.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/209			KG	25.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/208			KG	22.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/210			KG	17.000
20-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7267 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7272 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7287 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	35.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7288 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7307 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7324 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	13.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7359 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	12.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7365 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7390 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7391 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	10.500
PROCESSRAWRECEIVE- 174 - CHALLAN NO.KE/23-24/79 WEAVING FOLIO NO.-KE/23-24/1384 LOOM NO.-31,			KG	16.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/23-24/4317			KG	57.000
YARN OPENING RECEIVE - SPNA - RECEIVE NO.61736			KG	56.955
22-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7407 WEAVING FOLIO NO.-KE/23-24/1530 LOOM NO.-4,			KG	35.600
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7411 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	8.930
YARN OPENING ISSUE - CHD - ISSUE NO.KE/23-24/4365			KG	12.000
YARN OPENING ISSUE - SHAH - ISSUE NO.KE/23-24/4366			KG	12.000
YARN OPENING RECEIVE - CHD - RECEIVE NO.61779			KG	11.980
YARN OPENING RECEIVE - SHAH - RECEIVE NO.61780			KG	11.980
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/23-24/212			KG	15.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/23-24/213			KG	15.000
23-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7575 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	13.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7637 WEAVING FOLIO NO.-KE/23-24/1575 LOOM NO.-11,			KG	16.300
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7689 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	41.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7700 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	14.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7721 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	12.500
YARN OPENING ISSUE - HDS - ISSUE NO.KE/23-24/4442			KG	33.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - PYKA - ISSUE NO.KE/23-24/4447			KG	27.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/23-24/4446			KG	30.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/23-24/4443			KG	30.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/23-24/4445			KG	30.000
YARN OPENING ISSUE - VT - ISSUE NO.KE/23-24/4425			KG	26.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.61857			KG	32.967
YARN OPENING RECEIVE - PYKA - RECEIVE NO.61862			KG	26.730
YARN OPENING RECEIVE - SPNA - RECEIVE NO.61861			KG	29.750
YARN OPENING RECEIVE - SYRA - RECEIVE NO.61858			KG	29.970
YARN OPENING RECEIVE - VMLS - RECEIVE NO.61860			KG	29.750
YARN OPENING RECEIVE - VT - RECEIVE NO.61842			KG	25.950
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/214			KG	27.000
24-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7736 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	18.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7741 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	16.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7753 WEAVING FOLIO NO.-KE/23-24/1711 LOOM NO.-11,			KG	7.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7756 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7808 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	12.800
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7879 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	14.000
YARN OPENING ISSUE - HDS - ISSUE NO.KE/23-24/4655			KG	27.000
YARN OPENING ISSUE - PYKA - ISSUE NO.KE/23-24/4659			KG	32.000
YARN OPENING ISSUE - SPNA - ISSUE NO.KE/23-24/4657			KG	24.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/23-24/4656			KG	27.000
YARN OPENING RECEIVE - HDS - RECEIVE NO.61969			KG	26.955
YARN OPENING RECEIVE - PYKA - RECEIVE NO.61978			KG	31.900
YARN OPENING RECEIVE - SPNA - RECEIVE NO.61976			KG	23.951
YARN OPENING RECEIVE - USA - RECEIVE NO.61970			KG	26.947
YARN OPENING+MOTTELING ISSUE- CHND(CHND) - CHALLAN NO.-KE/23-24/220			KG	6.000
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/218			KG	20.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/219			KG	6.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/23-24/215			KG	6.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/221			KG	6.000
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7880 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	12.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7889 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7890 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	16.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7891 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	11.500
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7892 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	4.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7893 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	11.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7916 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	36.000
YARN OPENING+MOTTELING ISSUE- NOSN(NOSN) - CHALLAN NO.-KE/23-24/222			KG	6.000
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/23-24/216			KG	12.500
YARN OPENING+MOTTELING ISSUE- SHAH(SHAH) - CHALLAN NO.-KE/23-24/217			KG	12.500
26-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8174 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	10.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8175 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	9.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8201 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8218 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	14.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8227 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	10.500
YARN OPENING ISSUE - NOSN - ISSUE NO.KE/23-24/4856			KG	8.000
YARN OPENING ISSUE - PYKA - ISSUE NO.KE/23-24/4855			KG	28.000
YARN OPENING ISSUE - USA - ISSUE NO.KE/23-24/4852			KG	30.000
YARN OPENING ISSUE - VMLS - ISSUE NO.KE/23-24/4853			KG	43.000
YARN OPENING RECEIVE - NOSN - RECEIVE NO.62128			KG	8.000
YARN OPENING RECEIVE - PYKA - RECEIVE NO.62127			KG	27.970
YARN OPENING RECEIVE - USA - RECEIVE NO.62124			KG	29.970
YARN OPENING RECEIVE - VMLS - RECEIVE NO.62125			KG	42.960
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/223			KG	3.500
YARN OPENING+MOTTELING ISSUE- HDS(HDS) - CHALLAN NO.-KE/23-24/224			KG	25.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/227			KG	9.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING+MOTTELING ISSUE- NOSN(NOSN) - CHALLAN NO.-KE/23-24/232			KG	3.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/230			KG	23.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/229			KG	9.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/226			KG	4.000
YARN OPENING+MOTTELING ISSUE- USA(USA.) - CHALLAN NO.-KE/23-24/225			KG	17.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/228			KG	4.000
YARN OPENING+MOTTELING ISSUE- YSDA(YSDA.) - CHALLAN NO.-KE/23-24/231			KG	4.000
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8251 WEAVING FOLIO NO.-KE/23-24/1642 LOOM NO.-4,			KG	14.700
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8283 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	14.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8326 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	14.400
YARN OPENING ISSUE - USA - ISSUE NO.KE/23-24/4942			KG	35.000
YARN OPENING RECEIVE - USA - RECEIVE NO.62188			KG	34.970
YARN OPENING+MOTTELING ISSUE- JBN((JBN)) - CHALLAN NO.-KE/23-24/233			KG	17.000
YARN OPENING+MOTTELING ISSUE- NLM(NLM) - CHALLAN NO.-KE/23-24/235			KG	17.000
YARN OPENING+MOTTELING ISSUE- SPNA(SPNA.) - CHALLAN NO.-KE/23-24/238			KG	17.000
YARN OPENING+MOTTELING ISSUE- SUD(SUD.) - CHALLAN NO.-KE/23-24/237			KG	16.000
YARN OPENING+MOTTELING ISSUE- SYRA(SYRA) - CHALLAN NO.-KE/23-24/234			KG	17.000
YARN OPENING+MOTTELING ISSUE- VMLS(VMLS) - CHALLAN NO.-KE/23-24/236			KG	40.000
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8366 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	15.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8423 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	9.000
30-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8520 WEAVING FOLIO NO.-KE/23-24/1703 LOOM NO.-31,			KG	8.400
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8575 WEAVING FOLIO NO.-KE/23-24/1701 LOOM NO.-11,			KG	11.140
31-May-2023				
YARN OPENING ISSUE - SUBI - ISSUE NO.KE/23-24/5183			KG	35.000
YARN OPENING ISSUE - SYRA - ISSUE NO.KE/23-24/5182			KG	38.000
YARN OPENING RECEIVE - SUBI - RECEIVE NO.62365			KG	34.977
YARN OPENING RECEIVE - SYRA - RECEIVE NO.62360			KG	37.975
.....				
0.000 Opening Bal.	6,776.823 Inward Qty.	6,616.071 OutWard Qty.	160.752 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	IK6283D1	Without Tag No		
.....				
24-Apr-2023				
PURCHASE - ARORA TEXTILES PVT. LTD. - CHALLAN NO.145 : KE/23-24/133 - BILL NO.145 -BUYER CODE :STOCK			KG	1709.400
-LOCAL ORDER NO. :STOCK				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7949			KG	7.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7949			KG	7.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2311			KG	7.000
YARN OPENING RECEIVE - J - RECEIVE NO.59770			KG	6.980
08-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39332/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	6.980
20-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8432			KG	330.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8432			KG	330.000
22-May-2023				
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/4375			KG	35.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/4383			KG	72.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/4387			KG	35.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/4385			KG	35.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/4386			KG	35.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/4382			KG	72.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/4384			KG	35.000
YARN OPENING RECEIVE - FT - RECEIVE NO.61792			KG	34.700
YARN OPENING RECEIVE - J - RECEIVE NO.61800			KG	71.400
YARN OPENING RECEIVE - N(N) - RECEIVE NO.61804			KG	34.700
YARN OPENING RECEIVE - P(P) - RECEIVE NO.61802			KG	34.700
YARN OPENING RECEIVE - RI - RECEIVE NO.61803			KG	34.700
YARN OPENING RECEIVE - SB - RECEIVE NO.61799			KG	71.400
YARN OPENING RECEIVE - SM - RECEIVE NO.61801			KG	34.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
23-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8445			KG	316.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 8445			KG	316.300
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/676			KG	64.400
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/682			KG	59.000
24-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8475			KG	80.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8475			KG	80.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/692			KG	68.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/702			KG	68.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/4635			KG	34.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/4636			KG	36.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/4637			KG	8.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/4634			KG	8.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/4638			KG	4.000
YARN OPENING RECEIVE - FT - RECEIVE NO.61964			KG	33.680
YARN OPENING RECEIVE - GD - RECEIVE NO.61965			KG	35.673
YARN OPENING RECEIVE - JDA - RECEIVE NO.61966			KG	7.904
YARN OPENING RECEIVE - NB - RECEIVE NO.61963			KG	7.927
YARN OPENING RECEIVE - YSMN - RECEIVE NO.61967			KG	3.965
25-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8501			KG	89.149
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 8501			KG	89.149
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/710			KG	23.000
29-May-2023				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/772			KG	96.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/23-24/778			KG	19.500
30-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8551			KG	480.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8551			KG	480.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/5147			KG	44.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/5153			KG	22.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/5145			KG	91.000
YARN OPENING ISSUE - M - ISSUE NO.KE/23-24/5152			KG	22.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/5150			KG	22.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/5151			KG	22.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/5148			KG	22.000
YARN OPENING ISSUE - R - ISSUE NO.KE/23-24/5146			KG	44.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/5149			KG	22.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/5144			KG	91.000
YARN OPENING ISSUE - SMR - ISSUE NO.KE/23-24/5154			KG	22.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/5155			KG	22.000
YARN OPENING RECEIVE - E - RECEIVE NO.62334			KG	43.600
YARN OPENING RECEIVE - FT - RECEIVE NO.62340			KG	21.800
YARN OPENING RECEIVE - J - RECEIVE NO.62332			KG	90.200
YARN OPENING RECEIVE - M - RECEIVE NO.62339			KG	21.800
YARN OPENING RECEIVE - N(N) - RECEIVE NO.62337			KG	21.800
YARN OPENING RECEIVE - NB - RECEIVE NO.62338			KG	21.800
YARN OPENING RECEIVE - P(P) - RECEIVE NO.62335			KG	21.800
YARN OPENING RECEIVE - R - RECEIVE NO.62333			KG	43.600
YARN OPENING RECEIVE - RI - RECEIVE NO.62336			KG	21.800
YARN OPENING RECEIVE - SB - RECEIVE NO.62331			KG	90.200
YARN OPENING RECEIVE - SMR - RECEIVE NO.62341			KG	21.800
YARN OPENING RECEIVE - YSMN - RECEIVE NO.62342			KG	21.800
<hr/>				
0.000 Opening Bal.	3,866.278 Inward Qty.	2,569.329 OutWard Qty.	1,296.949 Closing Bal.	
<hr/>				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) UNDYED	S1 220407	Without Tag No		
<hr/>				
08-Apr-2022				
PURCHASE - PROVIDENCE TEXTILES - CHALLAN NO.08 : 96/21/22 - BILL NO.08 -BUYER CODE :STOCK -LOCAL ORDER NO. :STOCK			KG	97.100

Transaction Detail	Lot No	Tag No	Unit	Qty.
02-May-2022				
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/100 / KE/22-23/101 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	86.500
INDENT RAW ISSUE - KAS CARPET YARN DYERS - CHALLAN / INDENT NO.KE/22-23/101 / KE/22-23/102 -BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	8.000
04-May-2022				
STOCK TRANSFER-FROM-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 3451			KG	2.600
STOCK TRANSFER-TO-HOUSE NO-12 -CHALLANNO : 3451			KG	2.600
18-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5104			KG	2.600
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 5104			KG	2.600
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38060/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.600
0.000 Opening Bal. 102.300 Inward Qty. 102.300 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1 12203016A 547				
30-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2407 / KE/22-23/741 - BILL NO.1163-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	136.000
31-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7730			KG	136.000
01-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3995			KG	7.000
02-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43966			KG	133.000
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4440			KG	13.400
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4437			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4441			KG	13.700
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	2.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4604			KG	37.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4605			KG	13.700
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	21.000
0.000 Opening Bal. 269.000 Inward Qty. 269.000 OutWard Qty. 0.000 Closing Bal.				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1 230 732				
31-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4607 / D-736 - BILL NO.1996-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	152.700
01-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.31877			KG	152.700
03-Feb-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.31690			KG	150.000
17-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6453			KG	1.200
WARPING MATERIAL ISSUE - RZD - OGP NO.6454			KG	1.200
WARPING MATERIAL ISSUE - SNU - OGP NO.6458			KG	7.000
19-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6501			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.6521			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6499			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6515			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6522			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6516			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6503			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6514			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.6518			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6502			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6509			KG	31.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.600
0.000 Opening Bal.	302.700 Inward Qty.	302.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	293	399		
31-Mar-2021				
Opening stock			KG	11.000
12-Jan-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.5804			KG	10.080
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.920
0.000 Opening Bal.	11.000 Inward Qty.	11.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	406	186		
07-Jul-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1416 / D-211 - BILL NO.583-BUYER CODE :IK -LOCAL			KG	1322.000
ORDER NO. :VESTERBORG / L 6				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.9936			KG	302.000
08-Jul-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.9806			KG	99.500
09-Jul-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.10080			KG	200.000
10-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1523			KG	6.700
WARPING MATERIAL ISSUE - ASF - OGP NO.1526			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1533			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1546			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1557			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1563			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1568			KG	6.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1521			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1528			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1540			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1555			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1560			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1567			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1524			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1532			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1545			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1553			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1556			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1562			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.1530			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.1544			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1522			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1529			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1542			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1554			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1558			KG	23.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1559			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1566			KG	6.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10024			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10090			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.9951			KG	100.500
12-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1587			KG	24.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1586			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1591			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1585			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1592			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1590			KG	6.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10139			KG	100.000
13-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1606			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1613			KG	13.600
WARPING MATERIAL ISSUE - JGR - OGP NO.1612			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1610			KG	24.000
14-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1646			KG	24.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.10556			KG	303.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10337			KG	99.000
15-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1676			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1652			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1667			KG	6.900
WARPING MATERIAL ISSUE - RZD - OGP NO.1651			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1674			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1675			KG	6.700
16-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1700			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1701			KG	6.900
20-Jul-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.11032			KG	101.000
22-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1816			KG	28.600
WARPING MATERIAL ISSUE - ASF - OGP NO.1818			KG	0.600
26-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1881			KG	4.260
WARPING MATERIAL ISSUE - JGR - OGP NO.1874			KG	50.800
30-Jul-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.11985			KG	200.000
02-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2044			KG	25.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.11847			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.11848			KG	177.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.11920			KG	23.000
04-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2098			KG	27.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2119			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2117			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.2115			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2120			KG	6.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.2118			KG	6.700
WARPING MATERIAL ISSUE - STOCK - OGP NO.2099			KG	4.680
WARPING MATERIAL ISSUE - STOCK - OGP NO.2101			KG	1.710
05-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2145			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2138			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2143			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.2136			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2153			KG	6.900
06-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2180			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2183			KG	13.400
07-Aug-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.2202			KG	6.700
WARPING MATERIAL ISSUE - ASF - OGP NO.2224			KG	6.700
WARPING MATERIAL ISSUE - ASF - OGP NO.2231			KG	6.900
WARPING MATERIAL ISSUE - JGR - OGP NO.2203			KG	6.900
WARPING MATERIAL ISSUE - JGR - OGP NO.2223			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.2229			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.2221			KG	24.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.12883			KG	217.000
10-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2295			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.2293			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2296			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.2297			KG	6.900
11-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2340			KG	20.300
WARPING MATERIAL ISSUE - NSR - OGP NO.2338			KG	30.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.12888			KG	217.000
12-Aug-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.13478			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.13159			KG	99.000
13-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2393			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2392			KG	20.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2387			KG	8.900
WARPING MATERIAL ISSUE - STOCK - OGP NO.2388			KG	8.100
14-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2433			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2431			KG	20.000
16-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2451			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2494			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2452			KG	13.700
WARPING MATERIAL ISSUE - NSR - OGP NO.2493			KG	32.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2450			KG	31.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.2495			KG	14.000
27-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2690			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2696			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2689			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2697			KG	24.000
28-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2712			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2717			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2715			KG	7.000
31-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2759			KG	53.000
04-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.2819			KG	24.450
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0.000 Opening Bal.	2,638.000 Inward Qty.	2,638.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	42202005	520A		
.....				
03-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2487 / KE/22-23/767 - BILL NO.1204-BUYER CODE :IK			KG	185.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
08-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8255			KG	185.000
13-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44485			KG	94.000
21-Sep-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44807			KG	90.000
05-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4842			KG	13.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4841			KG	30.700
06-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4843			KG	6.700
12-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5028			KG	13.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5029			KG	37.400
20-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5249			KG	13.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5248			KG	37.600
02-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5420			KG	6.520
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5366			KG	24.480
0.000 Opening Bal.	369.000 Inward Qty.	369.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	42202012A	520		
03-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2487 / KE/22-23/767 - BILL NO.1204-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	321.000
21-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5132			KG	321.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5132			KG	321.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10351			KG	321.000
01-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46543			KG	295.000
02-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5420			KG	6.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5366			KG	13.440
09-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5491			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5489			KG	24.000
10-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5490			KG	13.400
11-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5517			KG	30.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5518			KG	6.900
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5519			KG	13.400
15-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5607			KG	24.000
16-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5609			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5607			KG	13.400
05-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5903			KG	30.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5904			KG	6.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5933			KG	24.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5905			KG	13.800
06-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5936			KG	6.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5952			KG	13.400
07-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5953			KG	6.900
13-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6085			KG	8.500
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6086			KG	0.500
15-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6137			KG	4.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
13-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38160/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.560
0.000 Opening Bal.	937.000 Inward Qty.	937.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1				
	42203014B	602		
26-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2837 / KE/22-23/878 - BILL NO.1371-BUYER CODE :IK			KG	144.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
06-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5276			KG	144.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN			KG	144.000
NO-09AACFK6140RIZU) -CHALLANNO : 5276				
0.000 Opening Bal.	288.000 Inward Qty.	144.000 OutWard Qty.	144.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1				
	440	337		
30-Aug-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2259 / D-340 - BILL NO.905-BUYER CODE :IK -LOCAL			KG	1207.000
ORDER NO. :VESTERBORG / L 6				
31-Aug-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.15273			KG	400.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.15013			KG	200.000
01-Sep-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.15105			KG	200.000
04-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2825			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2821			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2823			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2824			KG	6.700
06-Sep-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.15907			KG	162.900
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16010			KG	45.961
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.15680			KG	162.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.15681			KG	38.000
08-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2894			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2895			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2892			KG	25.000
09-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2915			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2920			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2914			KG	31.700
WARPING MATERIAL ISSUE - RZD - OGP NO.2921			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2916			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2918			KG	32.000
10-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2951			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2949			KG	32.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2950			KG	7.000
11-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2984			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2979			KG	32.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2982			KG	14.000
13-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3018			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3035			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3017			KG	39.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3036			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3034			KG	32.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3037			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
14-Sep-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3048			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3050			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3049			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3046			KG	32.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16752			KG	100.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16866			KG	100.000
15-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3057			KG	25.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3060			KG	15.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3061			KG	7.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.3062			KG	7.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16606			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16607			KG	99.000
16-Sep-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.17231			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16872			KG	100.000
17-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3123			KG	32.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3126			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3125			KG	7.500
18-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3161			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3162			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3188			KG	29.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3160			KG	32.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3186			KG	25.500
20-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3222			KG	6.800
WARPING MATERIAL ISSUE - JGR - OGP NO.3225			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.3220			KG	24.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.3223			KG	6.800
21-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3231			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.17926			KG	298.139
22-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3272			KG	14.800
WARPING MATERIAL ISSUE - ASF - OGP NO.3275			KG	7.300
WARPING MATERIAL ISSUE - ASF - OGP NO.3294			KG	21.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3292			KG	25.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3296			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3276			KG	7.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.3270			KG	12.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.3271			KG	12.400
23-Sep-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.17838			KG	189.000
24-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3343			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3356			KG	32.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3339			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3342			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3360			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3340			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3358			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3341			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.17980			KG	105.000
25-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3385			KG	32.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3390			KG	21.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.18145			KG	4.139
27-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3438			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3439			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3441			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3451			KG	7.000
05-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3681			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3700			KG	14.000
06-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3682			KG	7.000
08-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3764			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3742			KG	32.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3744			KG	14.000
09-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3769			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3767			KG	32.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3768			KG	7.000
22-Nov-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4537			KG	1.680
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.659
0.000 Opening Bal.	2,405.039 Inward Qty.	2,405.039 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	486	438		
04-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2797 / D-427 - BILL NO.1110-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1248.000
05-Oct-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.20077			KG	300.000
06-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.19944			KG	169.000
08-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20313			KG	131.000
09-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3770			KG	7.000
11-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3782			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3790			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3773			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3783			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.20939			KG	200.000
12-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3804			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3809			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3793			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3814			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3806			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3808			KG	7.000
13-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20766			KG	196.000
14-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3867			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3868			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3870			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.21241			KG	248.000
15-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20942			KG	63.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
16-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3899			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3940			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3949			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3956			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3900			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3936			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3937			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3957			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3897			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3951			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3898			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3939			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3955			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3941			KG	7.000
19-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.21235			KG	178.000
29-Oct-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4246			KG	32.000
30-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4249			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4248			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4250			KG	7.000
02-Nov-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.4349			KG	25.000
03-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4351			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4350			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4353			KG	7.000
08-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4360			KG	24.480
WARPING MATERIAL ISSUE - JGR - OGP NO.4361			KG	27.120
10-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4373			KG	44.880
WARPING MATERIAL ISSUE - NSR - OGP NO.4375			KG	6.720
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.23574			KG	300.000
11-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4397			KG	37.920
12-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4411			KG	13.680
13-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4423			KG	24.480
WARPING MATERIAL ISSUE - STOCK - OGP NO.4421			KG	12.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24130			KG	297.000
15-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4444			KG	6.720
WARPING MATERIAL ISSUE - RZD - OGP NO.4445			KG	6.720
WARPING MATERIAL ISSUE - SBDN - OGP NO.4446			KG	13.680
17-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4483			KG	31.200
18-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4498			KG	20.400
22-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4554			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4553			KG	38.500
WARPING MATERIAL ISSUE - STOCK - OGP NO.4537			KG	2.620
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24243			KG	194.000
23-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4557			KG	39.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
24-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4559			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4570			KG	37.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.24580			KG	200.000
25-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4573			KG	16.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4571			KG	8.000
26-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4601			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4599			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4600			KG	7.000
27-Nov-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4649			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4627			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4626			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4645			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4650			KG	7.200
WARPING MATERIAL ISSUE - RZD - OGP NO.4647			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4652			KG	1.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4628			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4648			KG	7.000
29-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4653			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4679			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4732			KG	7.000
01-Dec-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4710			KG	8.900
02-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4731			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.4734			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4735			KG	7.000
28-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5234			KG	6.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.5236			KG	6.700
30-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.5294			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5269			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5274			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5275			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5290			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5271			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5288			KG	25.000
31-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5310			KG	25.000
01-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5329			KG	6.480
0.000 Opening Bal.	2,476.000 Inward Qty.	2,476.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	568	647		
27-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4165 / D-658 - BILL NO.1805-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	482.500
29-Dec-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.27859			KG	482.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27405			KG	190.000
30-Dec-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27488			KG	97.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27533			KG	195.500
01-Jan-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.5333			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5335			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5353			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5366			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5352			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5362			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5330			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5339			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5350			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5365			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5351			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5328			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5338			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5360			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5332			KG	7.000
03-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5426			KG	32.000
04-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5389			KG	25.000
05-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5427			KG	21.000
06-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5449			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5451			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5452			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5450			KG	7.000
07-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5461			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5464			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5484			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5465			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5463			KG	14.000
08-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5487			KG	15.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5486			KG	16.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5522			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5523			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5526			KG	8.000
10-Jan-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.5554			KG	25.000
12-Jan-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.5804			KG	3.480
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.020
0.000 Opening Bal.	965.000 Inward Qty.	965.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	572	654		
29-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4190 / D-666 - BILL NO.1827-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	356.000
01-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.28251			KG	200.000
03-Jan-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27979			KG	195.000
04-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.28509			KG	156.000
08-Jan-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.5525			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.28617			KG	156.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
10-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5556			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5558			KG	7.000
12-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5602			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5601			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5600			KG	39.000
13-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5639			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5644			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5643			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5638			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5645			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5640			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5635			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5646			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5637			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5641			KG	25.000
15-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5713			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5738			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5712			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5710			KG	39.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5739			KG	14.000
17-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.5749			KG	7.000
18-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5784			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5786			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5787			KG	7.000
17-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6455			KG	1.200
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.800
.....				
0.000 Opening Bal.	707.000 Inward Qty.	707.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	586	696		
.....				
12-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4355 / D-701 - BILL NO.1899-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	482.400
13-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.29648			KG	482.400
15-Jan-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.29498			KG	309.000
18-Jan-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.5788			KG	7.000
19-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5813			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5816			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5810			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5818			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5812			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5814			KG	32.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5811			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5817			KG	7.000
20-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5834			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5833			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5836			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SNU - OGP NO.5835			KG	14.000
21-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5864			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5865			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5866			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5863			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5861			KG	25.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.30332			KG	171.000
22-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5898			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5896			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5923			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5897			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5921			KG	25.000
24-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5924			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5951			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5926			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5950			KG	7.000
25-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5966			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5965			KG	7.000
31-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6057			KG	24.000
03-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6124			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6118			KG	46.000
05-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6175			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6174			KG	7.000
17-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6453			KG	4.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6455			KG	1.200
21-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6562			KG	25.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.800
0.000 Opening Bal.	962.400 Inward Qty.	962.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	625	790		
11-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4839 / D-764 - BILL NO.2094-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	20.000
15-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.33513			KG	20.000
18-Feb-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33329			KG	18.900
19-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6560			KG	14.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	4.900
0.000 Opening Bal.	38.900 Inward Qty.	38.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	629	800		
14-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4908 / D-777 - BILL NO.2126-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	613.900
16-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.33660			KG	300.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
18-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.33925			KG	313.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33330			KG	97.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33388			KG	65.000
19-Feb-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33428			KG	138.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33485			KG	161.000
21-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6562			KG	14.000
22-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6589			KG	39.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33621			KG	149.000
23-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6590			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6591			KG	7.000
25-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6646			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6663			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6645			KG	39.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6661			KG	32.000
26-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6711			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.6712			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6708			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6707			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6678			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6705			KG	32.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6709			KG	32.000
28-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6719			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6748			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6747			KG	38.000
02-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6784			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6786			KG	21.000
03-Mar-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6782			KG	25.000
04-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6832			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6831			KG	39.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6833			KG	7.000
05-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6856			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6857			KG	14.000
24-Mar-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.7218			KG	24.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	70.000
08-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/198			KG	23.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/199			KG	10.000
16-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1010			KG	1.100
19-May-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1066			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1067			KG	7.000
06-Jun-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/1595			KG	2.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	1,223.900 Inward Qty.	1,223.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	63	238		
31-Mar-2021				
Opening stock			KG	23.000
01-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.282			KG	8.900
21-May-2021				
STOCK TRANSFER-FROM-COLD -CHALLANNO : 253			KG	14.100
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 253			KG	14.100
12-Jan-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.5802			KG	12.240
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.860
0.000 Opening Bal.	37.100 Inward Qty.	37.100 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	668	124		
02-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.486 / KE/22-23/93 - BILL NO.231-BUYER CODE :IK			KG	438.100
-LOCAL ORDER NO. :VESTERBORG / L 6				
14-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2275			KG	238.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38528			KG	235.000
19-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1068			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1066			KG	24.000
20-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1113			KG	31.900
23-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2928			KG	200.100
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1177			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1174			KG	12.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1175			KG	0.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1176			KG	37.000
25-May-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1252			KG	37.400
26-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1253			KG	13.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1308			KG	24.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39302			KG	100.000
28-May-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1314			KG	26.400
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1315			KG	0.700
06-Jun-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/1595			KG	15.000
23-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41016			KG	99.000
25-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2166			KG	37.300
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2224			KG	37.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2170			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2167			KG	6.700
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2226			KG	6.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2227			KG	6.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2248			KG	29.500
28-Jun-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2250			KG	6.700
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2251			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2249			KG	6.700
01-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2386			KG	30.900
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.400
0.000 Opening Bal.	872.100 Inward Qty.	872.100 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	764	323		
20-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1280 / KE/22-23/327 - BILL NO.617-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	449.000
28-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5010			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41253			KG	101.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41255			KG	69.000
29-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41290			KG	30.000
01-Jul-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2389			KG	13.200
02-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2418			KG	37.200
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2387			KG	6.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5206			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41520			KG	99.000
04-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2441			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2442			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2421			KG	13.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2439			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2443			KG	6.700
07-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2563			KG	50.400
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5487			KG	149.000
08-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2589			KG	24.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2970			KG	6.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2971			KG	0.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2969			KG	24.000
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3030			KG	6.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42416			KG	146.000
28-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3031			KG	6.400
29-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3075			KG	7.000
04-Aug-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3346			KG	13.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3344			KG	6.500
06-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3345			KG	6.500
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3614			KG	29.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3615			KG	20.300
01-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3995			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3994			KG	36.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	7.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	72.900
0.000 Opening Bal.	894.000 Inward Qty.	894.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	875	566		
15-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2696 / KE/22-23/811 - BILL NO.1300-BUYER CODE :IK			KG	49.400
-LOCAL ORDER NO. :VESTERBORG / L 6				
12-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5229			KG	49.400
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5229			KG	49.400
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10869			KG	49.400
16-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46972			KG	47.000
25-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47163			KG	2.400
15-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6135			KG	16.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6137			KG	4.500
13-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38160/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	28.900
0.000 Opening Bal.	148.200 Inward Qty.	148.200 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	924	740		
13-Dec-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3972 / KE/22-23/1183 - BILL NO.1882-BUYER CODE :IK			KG	49.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
07-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5636			KG	49.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5636			KG	49.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/13047			KG	49.000
0.000 Opening Bal.	98.000 Inward Qty.	98.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-1	S1 220407	126		
02-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.469 / KE/22-23/101 - BILL NO.229-BUYER CODE :IK			KG	15.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
14-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2275			KG	15.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38528			KG	14.200
16-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1009			KG	5.100
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1011			KG	2.200
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1173			KG	6.900
0.000 Opening Bal.	29.200 Inward Qty.	29.200 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	293	404		
31-Mar-2021				
Opening stock			KG	10.000
12-Jan-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.5804			KG	10.000
0.000 Opening Bal.	10.000 Inward Qty.	10.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	404	181		
07-Jul-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1416 / D-211 - BILL NO.583-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	377.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.9936			KG	302.000
08-Jul-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.9806			KG	198.500
09-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1489			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1498			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1488			KG	24.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1499			KG	24.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.10080			KG	75.000
10-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1523			KG	6.700
WARPING MATERIAL ISSUE - ASF - OGP NO.1551			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.1552			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1555			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1560			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1567			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1524			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1532			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1545			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1556			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1562			KG	13.400
WARPING MATERIAL ISSUE - NSR - OGP NO.1530			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.1544			KG	6.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10024			KG	103.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10025			KG	31.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10090			KG	44.000
12-Jul-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1591			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1585			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1588			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1592			KG	13.400
13-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1613			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1611			KG	23.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1612			KG	13.000
15-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1650			KG	23.700
0.000 Opening Bal.				
753.500 Inward Qty.		753.500 OutWard Qty.		0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	414	215		
13-Jul-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1515 / D-230 - BILL NO.609-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	209.000
14-Jul-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1545 / D-234 - BILL NO.618-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	591.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.10712			KG	209.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10443			KG	206.500
15-Jul-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1652			KG	13.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1677			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1651			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1675			KG	6.700
16-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1700			KG	13.400
22-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1816			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.1818			KG	0.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
26-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1881			KG	3.680
WARPING MATERIAL ISSUE - JGR - OGP NO.1874			KG	44.100
30-Jul-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.11985			KG	200.000
02-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2047			KG	24.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.11848			KG	199.000
04-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2098			KG	20.100
WARPING MATERIAL ISSUE - ASF - OGP NO.2116			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2119			KG	13.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.2118			KG	6.700
WARPING MATERIAL ISSUE - STOCK - OGP NO.2099			KG	3.840
WARPING MATERIAL ISSUE - STOCK - OGP NO.2101			KG	1.680
05-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2137			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2145			KG	13.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2143			KG	6.700
06-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2182			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2183			KG	6.700
07-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2202			KG	13.400
WARPING MATERIAL ISSUE - ASF - OGP NO.2224			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2229			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.2222			KG	24.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.12883			KG	200.000
10-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2294			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2295			KG	6.900
WARPING MATERIAL ISSUE - NSR - OGP NO.2296			KG	13.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.12710			KG	199.000
11-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2340			KG	20.100
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2339			KG	24.000
12-Aug-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.13478			KG	191.000
13-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2393			KG	16.500
WARPING MATERIAL ISSUE - NSR - OGP NO.2392			KG	6.800
WARPING MATERIAL ISSUE - STOCK - OGP NO.2387			KG	14.700
14-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2433			KG	15.800
WARPING MATERIAL ISSUE - NSR - OGP NO.2431			KG	6.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.13522			KG	191.000
16-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2451			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2494			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2452			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.2493			KG	13.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.2450			KG	13.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.2495			KG	7.000
27-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2690			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2696			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2698			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2689			KG	14.000
28-Aug-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.2712			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2715			KG	7.000
31-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2759			KG	46.000
04-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2823			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.2820			KG	24.500
WARPING MATERIAL ISSUE - RZD - OGP NO.2824			KG	13.400
08-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2895			KG	7.000
22-Nov-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4537			KG	2.600
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.700
0.000 Opening Bal.	1,595.500 Inward Qty.	1,595.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	42202012A	506		
25-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2355 / KE/22-23/725 - BILL NO.1129-BUYER CODE :IK			KG	321.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
03-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7933			KG	321.000
05-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44173			KG	213.000
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4439			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4440			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4441			KG	13.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	6.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4604			KG	6.700
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	56.300
05-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4842			KG	13.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4841			KG	30.700
12-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5028			KG	30.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5029			KG	13.400
20-Oct-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5248			KG	6.700
01-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46757			KG	60.000
11-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5517			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5518			KG	24.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5519			KG	6.700
16-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5607			KG	13.400
13-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6085			KG	4.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47563			KG	28.000
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38061/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.500
04-Feb-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38397/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	28.000
0.000 Opening Bal.	622.000 Inward Qty.	622.000 OutWard Qty.	0.000 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	446	342		
01-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2280 / D-346 - BILL NO.913-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	812.500
06-Sep-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.15907			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.15680			KG	297.000
08-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2893			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2894			KG	14.000
09-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2915			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2920			KG	39.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2921			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2916			KG	21.000
10-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2951			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2950			KG	39.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16309			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16064			KG	136.000
11-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2984			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2980			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2982			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16182			KG	62.000
13-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3018			KG	39.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3035			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3017			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3036			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3034			KG	7.000
14-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3047			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3050			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3049			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16752			KG	100.000
15-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3058			KG	25.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3060			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3061			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16606			KG	99.000
16-Sep-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.17231			KG	212.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16872			KG	80.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16873			KG	132.500
17-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3123			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3126			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3125			KG	25.500
18-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3161			KG	39.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3162			KG	7.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3187			KG	25.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3188			KG	21.500
20-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3221			KG	12.400
WARPING MATERIAL ISSUE - ASF - OGP NO.3224			KG	12.300
WARPING MATERIAL ISSUE - JGR - OGP NO.3222			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3225			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.3223			KG	3.400
21-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3231			KG	3.500
22-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3272			KG	39.900
WARPING MATERIAL ISSUE - ASF - OGP NO.3294			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3296			KG	13.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3276			KG	7.400
WARPING MATERIAL ISSUE - NSR - OGP NO.3293			KG	25.000
24-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3343			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3356			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3342			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3360			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3340			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3357			KG	25.000
25-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3386			KG	25.500
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.600
0.000 Opening Bal.	1,619.000 Inward Qty.	1,619.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	446	345		
01-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2280 / D-346 - BILL NO.913-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	396.000
21-Sep-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.17926			KG	200.000
25-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3390			KG	21.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.18601			KG	196.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.18145			KG	198.000
27-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3438			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3439			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3441			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.18352			KG	196.000
05-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3681			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3700			KG	14.000
08-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3743			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3742			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3744			KG	7.000
09-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3769			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3770			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3768			KG	25.000
11-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3790			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3783			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3781			KG	25.000
12-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3809			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3805			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3808			KG	7.000
29-Oct-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4246			KG	14.000
30-Oct-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.4248			KG	24.500
WARPING MATERIAL ISSUE - NSR - OGP NO.4250			KG	7.000
08-Apr-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/197			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/198			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/199			KG	5.000
16-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1010			KG	1.100
19-May-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1067			KG	24.400
0.000 Opening Bal.	790.000 Inward Qty.	790.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	461	376		
13-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2491 / D-376 - BILL NO.990-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	296.000
11-Oct-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.20939			KG	296.000
13-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20688			KG	131.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20766			KG	154.000
14-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3867			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3868			KG	39.000
16-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3940			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3956			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3900			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3950			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3898			KG	39.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3939			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3955			KG	7.000
03-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4350			KG	39.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4353			KG	7.000
15-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4445			KG	6.720
17-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4483			KG	24.480
18-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4498			KG	13.440
22-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4554			KG	7.000
06-Jun-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/1595			KG	2.200
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.160
0.000 Opening Bal.	581.000 Inward Qty.	581.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	486	437		
04-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2802 / D-426 - BILL NO.1112-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	477.500
30-Oct-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.22859			KG	200.000
01-Nov-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.22614			KG	197.000
08-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4360			KG	24.480

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.4361			KG	20.160
10-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4373			KG	31.200
WARPING MATERIAL ISSUE - NSR - OGP NO.4375			KG	13.440
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.23574			KG	277.500
11-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4397			KG	31.200
12-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4411			KG	13.440
13-Nov-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4421			KG	11.160
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24130			KG	277.500
15-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4444			KG	24.480
WARPING MATERIAL ISSUE - SBDN - OGP NO.4446			KG	13.440
18-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4498			KG	6.720
22-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4554			KG	24.500
WARPING MATERIAL ISSUE - RZD - OGP NO.4553			KG	14.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.4537			KG	1.120
23-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4557			KG	7.000
24-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4559			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4570			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4558			KG	24.500
25-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4571			KG	37.000
26-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4601			KG	38.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4599			KG	7.000
27-Nov-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4649			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4627			KG	35.500
WARPING MATERIAL ISSUE - JGR - OGP NO.4646			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4626			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4648			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4651			KG	2.000
29-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4653			KG	2.300
01-Dec-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4710			KG	7.500
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.360
0.000 Opening Bal.	952.000 Inward Qty.	952.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	534	546		
20-Nov-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3585 / D-572 - BILL NO.1505-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	805.000
25-Nov-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.24699			KG	329.000
27-Nov-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24402			KG	329.000
29-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4732			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4680			KG	25.000
02-Dec-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.4734			KG	14.000
28-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5234			KG	13.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.5236			KG	13.400
30-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.5294			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5269			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5289			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5271			KG	14.000
01-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5329			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5333			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5366			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5327			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5331			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5336			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5352			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5362			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5339			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5350			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5365			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5351			KG	25.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.28251			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27895			KG	130.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27896			KG	48.000
03-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5426			KG	39.000
04-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.28509			KG	276.000
05-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5427			KG	7.000
06-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5449			KG	23.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5451			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5452			KG	14.000
07-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5462			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5464			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5465			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.28439			KG	276.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.28440			KG	6.000
08-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5487			KG	21.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5524			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5523			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5525			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5485			KG	25.000
10-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5556			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5558			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5555			KG	25.000
12-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5602			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5601			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5600			KG	14.000
13-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5639			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5636			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5643			KG	39.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.5638			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5645			KG	7.000
15-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5713			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5711			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5710			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5739			KG	7.000
25-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2224			KG	3.200
0.000 Opening Bal.	1,594.000 Inward Qty.	1,594.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	572	661		
29-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4190 / D-666 - BILL NO.1827-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	510.000
10-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.29249			KG	510.000
12-Jan-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.5803			KG	12.240
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.29072			KG	237.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.29073			KG	141.000
13-Jan-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.29204			KG	132.000
15-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.5739			KG	14.000
17-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5750			KG	25.000
18-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5784			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5787			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5785			KG	25.000
19-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5816			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5815			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5812			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5811			KG	39.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5817			KG	14.000
20-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5834			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5836			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5835			KG	7.000
21-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5865			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5862			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5863			KG	14.000
22-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5898			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5922			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5923			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5897			KG	32.000
24-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5924			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5950			KG	14.000
25-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5966			KG	7.000
31-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6057			KG	24.000
03-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6124			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SNU - OGP NO.6118			KG	32.000
17-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6454			KG	6.300
WARPING MATERIAL ISSUE - SNU - OGP NO.6455			KG	1.200
WARPING MATERIAL ISSUE - SNU - OGP NO.6458			KG	12.600
19-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6500			KG	25.660
0.000 Opening Bal.	1,020.000 Inward Qty.	1,020.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	595	723		
15-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4406 / D-710 - BILL NO.1920-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	199.000
01-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.31877			KG	199.000
03-Feb-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.31690			KG	196.000
19-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6513			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6515			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6522			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6516			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6520			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6560			KG	14.000
21-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6562			KG	21.000
22-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6563			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6589			KG	7.000
23-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6590			KG	39.000
25-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6645			KG	13.000
0.000 Opening Bal.	395.000 Inward Qty.	395.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	625	766		
11-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4839 / D-764 - BILL NO.2094-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	19.800
15-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.33513			KG	19.800
18-Feb-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33329			KG	18.100
19-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6502			KG	7.000
25-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6646			KG	7.000
25-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2224			KG	4.100
0.000 Opening Bal.	37.900 Inward Qty.	37.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	629	809		
16-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4952 / D-791 - BILL NO.2154-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	360.000
22-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.34135			KG	350.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33622			KG	173.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33679			KG	170.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
25-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6646			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6662			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6663			KG	14.000
26-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6706			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.6712			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6708			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6710			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6678			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6705			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6709			KG	7.000
28-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6748			KG	30.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6747			KG	13.000
01-Mar-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.34711			KG	10.000
02-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6784			KG	37.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6786			KG	7.000
04-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6832			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6833			KG	14.000
05-Mar-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.6857			KG	21.000
25-Mar-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.7243			KG	26.000
0.000 Opening Bal.	703.000 Inward Qty.	703.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	63	241		
31-Mar-2021				
Opening stock			KG	19.000
01-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.282			KG	7.600
21-May-2021				
STOCK TRANSFER-FROM-COLD -CHALLANNO : 253			KG	11.400
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 253			KG	11.400
24-May-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1174			KG	6.500
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	2.600
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.300
0.000 Opening Bal.	30.400 Inward Qty.	30.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	659	920		
24-Mar-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5520 / D-890 - BILL NO.2449-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	49.500
28-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3129			KG	49.500
0.000 Opening Bal.	49.500 Inward Qty.	49.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	668	128		
02-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.469 / KE/22-23/97 - BILL NO.229-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	462.300
14-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2275			KG	262.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38528			KG	259.000
19-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1068			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1067			KG	13.500
20-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1114			KG	24.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1173			KG	12.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1177			KG	43.500
25-May-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1252			KG	13.000
26-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1253			KG	30.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1309			KG	24.000
28-May-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1314			KG	20.100
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3129			KG	200.300
06-Jun-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/1595			KG	12.600
23-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41017			KG	200.000
25-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2166			KG	6.500
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2224			KG	37.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2167			KG	37.400
27-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2248			KG	6.500
28-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2251			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2249			KG	23.000
01-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2386			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2389			KG	6.500
04-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2440			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2442			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2421			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2422			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2443			KG	13.000
07-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2563			KG	24.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.200
0.000 Opening Bal.	921.300 Inward Qty.	921.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	764	322		
20-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1280 / KE/22-23/327 - BILL NO.617-BUYER CODE :IK			KG	381.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
04-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/6705			KG	181.000
08-Aug-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43113			KG	90.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43116			KG	91.000
17-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7163			KG	200.000
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3614			KG	37.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3615			KG	6.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
20-Aug-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43389			KG	101.000
01-Sep-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3994			KG	13.400
27-Sep-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4605			KG	24.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	50.000
20-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5249			KG	37.400
01-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46755			KG	99.000
02-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5420			KG	6.720
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5366			KG	13.440
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5369			KG	24.480
09-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5491			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5489			KG	23.000
10-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5490			KG	12.500
16-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5609			KG	31.500
05-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5903			KG	6.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5904			KG	24.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5905			KG	13.800
06-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5935			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5952			KG	20.100
13-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38160/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.460
.....				
0.000 Opening Bal.	762.000 Inward Qty.	762.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	775	362		
.....				
25-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1364 / KE/22-23/360 - BILL NO.653-BUYER CODE :IK			KG	200.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
28-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5010			KG	200.000
01-Jul-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2389			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41419			KG	100.000
02-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2418			KG	13.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41457			KG	100.000
07-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2563			KG	19.500
26-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2969			KG	23.000
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3030			KG	6.400
28-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3031			KG	13.000
04-Aug-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3346			KG	6.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3344			KG	37.000
01-Sep-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3995			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3994			KG	7.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4604			KG	13.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	24.200
0.000 Opening Bal.	400.000 Inward Qty.	400.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	875	567		
15-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2696 / KE/22-23/811 - BILL NO.1300-BUYER CODE :IK			KG	49.500
-LOCAL ORDER NO. :VESTERBORG / L 6				
12-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5229			KG	49.500
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5229			KG	49.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10869			KG	49.500
16-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46972			KG	44.000
13-Dec-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6084			KG	16.000
15-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6137			KG	9.000
13-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38160/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	19.000
0.000 Opening Bal.	143.000 Inward Qty.	143.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	875	589		
22-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2783 / KE/22-23/854 - BILL NO.1344-BUYER CODE :IK			KG	96.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
12-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5229			KG	96.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5229			KG	96.000
07-Jan-2023				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/13047			KG	96.000
0.000 Opening Bal.	192.000 Inward Qty.	192.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-2	S1 220407	132		
02-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.469 / KE/22-23/101 - BILL NO.229-BUYER CODE :IK			KG	13.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
14-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2275			KG	13.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38528			KG	12.400
16-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1009			KG	4.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1011			KG	2.200
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	6.200
0.000 Opening Bal.	25.400 Inward Qty.	25.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	12203016A	508		
25-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2355 / KE/22-23/725 - BILL NO.1129-BUYER CODE :IK			KG	538.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
03-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7933			KG	538.000
05-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44173			KG	327.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4439			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4440			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4441			KG	20.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	6.200
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4604			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4605			KG	20.000
05-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4842			KG	20.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4841			KG	24.000
06-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4843			KG	13.400
12-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5028			KG	30.900
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5029			KG	26.800
20-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5249			KG	50.800
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5248			KG	6.900
01-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46757			KG	120.000
02-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5420			KG	6.900
09-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5491			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5489			KG	23.000
10-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5490			KG	12.500
11-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5517			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5518			KG	30.900
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5519			KG	13.400
16-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5609			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5607			KG	26.400
05-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5904			KG	24.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5905			KG	13.900
13-Dec-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6084			KG	15.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6085			KG	8.600
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47563			KG	30.000
13-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38160/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	6.400
.....				
0.000 Opening Bal.	1,015.000 Inward Qty.	1,015.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	293	400		
.....				
31-Mar-2021				
Opening stock			KG	11.000
12-Jan-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.5804			KG	10.200
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.800
.....				
0.000 Opening Bal.	11.000 Inward Qty.	11.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	406	193		
.....				
07-Jul-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1416 / D-211 - BILL NO.583-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1520.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.9936			KG	400.000
08-Jul-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.9806			KG	122.000
09-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1489			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1498			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1488			KG	24.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1499			KG	24.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.10080			KG	100.000
10-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1526			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1533			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1546			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1551			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.1552			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.1557			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1563			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1568			KG	6.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1521			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1524			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1532			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1545			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1556			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1562			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1529			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1542			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1554			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1559			KG	12.800
WARPING MATERIAL ISSUE - RZD - OGP NO.1566			KG	13.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10024			KG	87.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10090			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.9951			KG	191.000
12-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1585			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1588			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1592			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1590			KG	13.400
13-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1606			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1613			KG	6.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1611			KG	23.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1612			KG	26.400
14-Jul-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.10556			KG	100.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.10557			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10440			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10441			KG	100.000
15-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1650			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.1676			KG	13.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1652			KG	13.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1667			KG	6.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1677			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1651			KG	13.400
16-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1700			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1701			KG	6.900
20-Jul-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.11031			KG	150.000
22-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1816			KG	32.500
WARPING MATERIAL ISSUE - ASF - OGP NO.1817			KG	0.500
WARPING MATERIAL ISSUE - ASF - OGP NO.1818			KG	0.400
26-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1881			KG	4.800
WARPING MATERIAL ISSUE - JGR - OGP NO.1874			KG	57.300
30-Jul-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.11985			KG	300.000
02-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2047			KG	24.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.11920			KG	300.000
04-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2098			KG	33.700
WARPING MATERIAL ISSUE - ASF - OGP NO.2116			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2119			KG	13.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2117			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.2120			KG	6.900
WARPING MATERIAL ISSUE - STOCK - OGP NO.2099			KG	4.680
WARPING MATERIAL ISSUE - STOCK - OGP NO.2101			KG	2.550
05-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2137			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2145			KG	13.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2138			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.2153			KG	6.900
06-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2182			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2183			KG	13.400
07-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2202			KG	13.400
WARPING MATERIAL ISSUE - ASF - OGP NO.2224			KG	13.440
WARPING MATERIAL ISSUE - ASF - OGP NO.2231			KG	6.900
WARPING MATERIAL ISSUE - JGR - OGP NO.2203			KG	6.900
WARPING MATERIAL ISSUE - JGR - OGP NO.2223			KG	13.400
WARPING MATERIAL ISSUE - NSR - OGP NO.2222			KG	24.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.12883			KG	120.000
10-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2294			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2295			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2296			KG	13.400
WARPING MATERIAL ISSUE - NSR - OGP NO.2297			KG	6.900
11-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2340			KG	20.300
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2339			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2338			KG	13.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.12888			KG	120.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.12889			KG	45.000
12-Aug-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.13478			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.13159			KG	133.000
13-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2393			KG	19.300
WARPING MATERIAL ISSUE - NSR - OGP NO.2392			KG	10.300
WARPING MATERIAL ISSUE - STOCK - OGP NO.2387			KG	19.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.13357			KG	67.000
14-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2433			KG	19.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2431			KG	10.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
16-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2451			KG	32.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2494			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2452			KG	13.500
WARPING MATERIAL ISSUE - NSR - OGP NO.2493			KG	13.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.2450			KG	13.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.2495			KG	14.000
27-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2690			KG	46.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2698			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2689			KG	14.000
28-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2712			KG	28.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2717			KG	7.000
31-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2759			KG	60.000
04-Sep-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2821			KG	13.500
WARPING MATERIAL ISSUE - NSR - OGP NO.2820			KG	24.500
WARPING MATERIAL ISSUE - RZD - OGP NO.2824			KG	13.200
08-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2894			KG	3.600
22-Nov-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4537			KG	1.120
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.910
.....				
0.000 Opening Bal.	3,035.000 Inward Qty.	3,035.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	461	364		
.....				
06-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2369 / D-357 - BILL NO.946-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	302.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16079			KG	302.000
07-Sep-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.15733			KG	300.000
08-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2393 / D-361 - BILL NO.961-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	959.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2891			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2893			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2894			KG	17.600
WARPING MATERIAL ISSUE - NSR - OGP NO.2895			KG	14.000
09-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2915			KG	32.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2920			KG	39.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2914			KG	13.500
WARPING MATERIAL ISSUE - RZD - OGP NO.2921			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2916			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2918			KG	7.000
10-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2951			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2949			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2950			KG	39.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16309			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16064			KG	300.000
11-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2984			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2979			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2980			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.2982			KG	14.000
13-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3018			KG	53.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3035			KG	32.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3017			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3036			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3037			KG	14.000
14-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3047			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3048			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3050			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3046			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16752			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16866			KG	100.000
15-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3058			KG	25.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3060			KG	28.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.3062			KG	7.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16606			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16673			KG	100.000
16-Sep-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.17231			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16872			KG	100.000
17-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3123			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3126			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3125			KG	33.000
18-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3161			KG	39.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3162			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3187			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3188			KG	35.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3160			KG	7.500
20-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3221			KG	12.400
WARPING MATERIAL ISSUE - ASF - OGP NO.3224			KG	12.300
WARPING MATERIAL ISSUE - JGR - OGP NO.3222			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3225			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3223			KG	3.500
21-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3231			KG	3.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.17926			KG	218.000
22-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3272			KG	54.300
WARPING MATERIAL ISSUE - ASF - OGP NO.3275			KG	7.300
WARPING MATERIAL ISSUE - ASF - OGP NO.3294			KG	21.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3296			KG	13.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3293			KG	25.000
24-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3343			KG	13.500
WARPING MATERIAL ISSUE - ASF - OGP NO.3356			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3340			KG	31.400
WARPING MATERIAL ISSUE - NSR - OGP NO.3357			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3358			KG	21.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3341			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.18031			KG	131.000
25-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3385			KG	7.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3390			KG	28.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.3386			KG	25.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.18145			KG	87.000
27-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3438			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3439			KG	28.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3451			KG	7.000
01-Oct-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.19587			KG	41.000
05-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3681			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3700			KG	21.000
06-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3682			KG	14.000
08-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3764			KG	7.000
09-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20518			KG	41.000
11-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3790			KG	14.000
12-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3793			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3805			KG	25.700
0.000 Opening Bal.	2,520.000 Inward Qty.	2,520.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	484	429		
30-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2739 / D-417 - BILL NO.1089-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	197.000
01-Oct-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.19587			KG	197.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.19205			KG	195.000
08-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3743			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3742			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3744			KG	14.000
09-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3770			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3767			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3768			KG	32.000
11-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3782			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3781			KG	23.000
12-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3809			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3814			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3806			KG	13.000
16-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3899			KG	14.000
0.000 Opening Bal.	392.000 Inward Qty.	392.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	484	448A		
11-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2917 / D-451 - BILL NO.1156-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	10.500
27-Nov-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.24787			KG	10.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24403			KG	10.000
30-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5269			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.000
0.000 Opening Bal.	20.500 Inward Qty.	20.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3				
	486	441		
04-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2802 / D-426 - BILL NO.1112-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	500.500
12-Oct-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.21123			KG	300.000
13-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20747			KG	293.000
14-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3868			KG	46.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3870			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.21241			KG	200.500
15-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20942			KG	200.500
16-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3940			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3956			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3936			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3950			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3957			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3951			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3898			KG	46.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3939			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3941			KG	7.000
29-Oct-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4246			KG	14.000
30-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4249			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4248			KG	32.000
03-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4351			KG	21.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4350			KG	39.000
15-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4444			KG	37.920
WARPING MATERIAL ISSUE - SBDN - OGP NO.4446			KG	20.400
17-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4483			KG	37.920
18-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4498			KG	20.400
22-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4553			KG	28.000
27-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4652			KG	1.300
01-Dec-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4710			KG	1.560
0.000 Opening Bal.	994.000 Inward Qty.	994.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3				
	494	448		
11-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2917 / D-451 - BILL NO.1156-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	743.500
30-Oct-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.22859			KG	200.000
01-Nov-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.22614			KG	197.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
08-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4360			KG	24.480
WARPING MATERIAL ISSUE - JGR - OGP NO.4361			KG	33.840
10-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4373			KG	44.880
WARPING MATERIAL ISSUE - NSR - OGP NO.4375			KG	13.440
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.23574			KG	254.000
11-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4397			KG	37.920
12-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4411			KG	20.400
13-Nov-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4421			KG	14.580
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24130			KG	249.000
22-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4554			KG	31.500
WARPING MATERIAL ISSUE - STOCK - OGP NO.4537			KG	3.740
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24243			KG	151.573
23-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4557			KG	7.000
24-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4559			KG	28.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4570			KG	16.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4558			KG	24.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.24580			KG	151.573
25-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4573			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4571			KG	29.000
26-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4601			KG	52.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4600			KG	7.000
27-Nov-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4649			KG	21.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4627			KG	53.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4646			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4650			KG	1.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4647			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4628			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4651			KG	2.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.24787			KG	137.927
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24403			KG	136.500
29-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4653			KG	1.300
WARPING MATERIAL ISSUE - RZD - OGP NO.4680			KG	25.000
01-Dec-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4710			KG	8.500
02-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4731			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.4734			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4735			KG	7.000
28-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5234			KG	13.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.5236			KG	13.400
30-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5269			KG	13.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5274			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5275			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5289			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5290			KG	14.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.5271			KG	20.500
01-Jan-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.5328			KG	14.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.293
0.000 Opening Bal.	1,477.573 Inward Qty.	1,477.573 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	577	668		
29-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4192 / D-671 - BILL NO.1832-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	100.000
31-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4203 / D-671 - BILL NO.1832-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1249.200
01-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5353			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5366			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5327			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5331			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5336			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5352			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5362			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5365			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5351			KG	39.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5338			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5332			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.28250			KG	500.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.28251			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27763			KG	103.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27764			KG	160.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27893			KG	237.000
03-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5426			KG	39.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27979			KG	200.000
04-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.28509			KG	200.000
05-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5427			KG	21.000
06-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5449			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5452			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5450			KG	14.000
07-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5462			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5465			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5463			KG	21.000
08-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5487			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5524			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5486			KG	21.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5523			KG	28.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5485			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5526			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.28695			KG	200.000
10-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5556			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5558			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5555			KG	25.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.29249			KG	449.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
12-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5601			KG	32.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5600			KG	28.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.5803			KG	12.240
WARPING MATERIAL ISSUE - STOCK - OGP NO.5804			KG	6.720
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.29072			KG	243.000
13-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5639			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5644			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5636			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5643			KG	40.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5640			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5646			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5637			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.29204			KG	200.000
15-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5713			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5711			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5738			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5712			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5710			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5739			KG	14.000
17-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5750			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5749			KG	7.000
18-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5784			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5786			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5788			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5785			KG	25.000
19-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5813			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5810			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5818			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5815			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5814			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5811			KG	39.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5817			KG	14.000
20-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5834			KG	39.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5836			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5835			KG	7.000
21-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5864			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5866			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5862			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5863			KG	14.000
22-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5898			KG	28.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5922			KG	26.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5896			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5923			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5897			KG	25.000
24-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5924			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5926			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5950			KG	14.000
17-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6453			KG	1.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SNU - OGP NO.6455			KG	2.300
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.540
0.000 Opening Bal.	2,692.200 Inward Qty.	2,692.200 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	586	692		
12-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4355 / D-701 - BILL NO.1899-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	190.600
21-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.30761			KG	190.000
22-Jan-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.30399			KG	99.000
24-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5951			KG	7.000
25-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5965			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.30808			KG	91.000
31-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6057			KG	24.000
03-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6124			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6118			KG	46.000
05-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6175			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6174			KG	7.000
17-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6454			KG	6.300
WARPING MATERIAL ISSUE - SNU - OGP NO.6458			KG	13.000
19-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6501			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6500			KG	24.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.6503			KG	7.300
01-Mar-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.34711			KG	0.600
0.000 Opening Bal.	380.600 Inward Qty.	380.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	625	785		
11-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4839 / D-764 - BILL NO.2094-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	30.000
15-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.33513			KG	30.000
18-Feb-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33329			KG	28.100
19-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6560			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6514			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6509			KG	7.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.100
0.000 Opening Bal.	58.100 Inward Qty.	58.100 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	629	152		
16-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.718 / KE/22-23/163 - BILL NO.349-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	93.200
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1173			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1177			KG	35.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1174			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1176			KG	19.100
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2858			KG	93.200
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39108			KG	85.000
06-Jun-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/1595			KG	2.400
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.900
0.000 Opening Bal.	178.200 Inward Qty.	178.200 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	629	808		
15-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4934 / D-783 - BILL NO.2145-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	619.200
16-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.33660			KG	298.370
18-Feb-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33330			KG	160.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33388			KG	138.500
19-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6513			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.6521			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6516			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6520			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6560			KG	14.000
21-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6562			KG	14.000
22-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6563			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6589			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.34135			KG	320.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33679			KG	288.000
23-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6590			KG	39.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6591			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33694			KG	12.000
25-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6646			KG	32.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6662			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6663			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6645			KG	28.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6661			KG	7.000
26-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6706			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.6711			KG	13.000
WARPING MATERIAL ISSUE - ASF - OGP NO.6712			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6708			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6710			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6707			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6678			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6705			KG	14.000
28-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6719			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6748			KG	30.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6747			KG	27.000
01-Mar-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.34711			KG	0.830
02-Mar-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6784			KG	36.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6786			KG	20.000
04-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6832			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6831			KG	21.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	9.500
0.000 Opening Bal.	1,217.700 Inward Qty.	1,217.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	63	239		
31-Mar-2021				
Opening stock			KG	25.000
01-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.282			KG	9.900
21-May-2021				
STOCK TRANSFER-FROM-COLD -CHALLANNO : 253			KG	15.100
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 253			KG	15.100
08-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/198			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/199			KG	5.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.100
0.000 Opening Bal.	40.100 Inward Qty.	40.100 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	638	839		
28-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5147 / D-824 - BILL NO.2255-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	198.000
02-Mar-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.34809			KG	198.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.34388			KG	196.000
04-Mar-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.6833			KG	14.000
05-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6856			KG	21.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6857			KG	14.000
25-Mar-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.7243			KG	26.000
08-Apr-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/197			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/198			KG	8.000
19-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1068			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1066			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1067			KG	37.500
20-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1113			KG	6.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1114			KG	23.000
26-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1253			KG	6.900
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.300
0.000 Opening Bal.	394.000 Inward Qty.	394.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	668	137		
02-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.486 / KE/22-23/93 - BILL NO.231-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	435.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
24-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2858			KG	435.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39127			KG	99.000
25-May-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1252			KG	26.000
26-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1253			KG	23.600
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1309			KG	24.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.39301			KG	100.000
28-May-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1314			KG	33.400
06-Jun-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/1595			KG	17.100
22-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.40955			KG	236.000
25-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2166			KG	6.800
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2224			KG	37.300
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2170			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2167			KG	37.400
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2226			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2227			KG	6.800
28-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2250			KG	13.400
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2251			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2249			KG	29.700
01-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2386			KG	30.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2389			KG	13.000
02-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2418			KG	26.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2387			KG	13.000
04-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2440			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2421			KG	6.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2422			KG	24.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.500
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0.000 Opening Bal.	870.000 Inward Qty.	870.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	764	324		
.....				
20-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1280 / KE/22-23/327 - BILL NO.617-BUYER CODE :IK			KG	492.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
02-Jul-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5206			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41520			KG	200.000
04-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2441			KG	19.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2443			KG	13.000
07-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2563			KG	56.700
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5487			KG	292.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2970			KG	12.800
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2969			KG	23.000
28-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3031			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42459			KG	200.000
29-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3075			KG	7.000
30-Jul-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42572			KG	90.000
04-Aug-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3346			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3344			KG	38.000
06-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3345			KG	13.000
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3614			KG	37.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3615			KG	20.300
01-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3995			KG	44.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3994			KG	13.400
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	5.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4605			KG	24.000
02-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5366			KG	26.880
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5369			KG	24.480
10-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5490			KG	12.500
16-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5609			KG	24.500
05-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5904			KG	13.600
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5905			KG	7.000
06-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5935			KG	24.000
07-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5953			KG	6.900
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38061/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.140
0.000 Opening Bal.				982.000 Inward Qty.
				982.000 OutWard Qty.
				0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3				875 572
15-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2696 / KE/22-23/811 - BILL NO.1300-BUYER CODE :IK			KG	47.700
-LOCAL ORDER NO. :VESTERBORG / L 6				
12-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5229			KG	47.700
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5229			KG	47.700
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10869			KG	47.700
16-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46972			KG	46.000
06-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5936			KG	13.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5952			KG	13.400
13-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47562			KG	1.700
15-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6137			KG	13.600
13-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38160/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	7.200
0.000 Opening Bal.				143.100 Inward Qty.
				143.100 OutWard Qty.
				0.000 Closing Bal.

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	924	742		
13-Dec-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3972 / KE/22-23/1183 - BILL NO.1882-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	25.000
07-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5636			KG	25.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5636			KG	25.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/13047			KG	25.000
0.000 Opening Bal.	50.000 Inward Qty.	50.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-3	S1 220407	125		
02-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.469 / KE/22-23/101 - BILL NO.229-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	16.500
14-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2275			KG	16.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38528			KG	15.100
16-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1009			KG	6.200
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1011			KG	3.300
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.600
0.000 Opening Bal.	31.600 Inward Qty.	31.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	230	421A		
22-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2596 / D-393 - BILL NO.1039-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	30.000
23-Sep-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.18507			KG	30.000
25-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3390			KG	21.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.18154			KG	30.000
27-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3451			KG	8.000
22-Nov-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4537			KG	0.560
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.440
0.000 Opening Bal.	60.000 Inward Qty.	60.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	230	733		
27-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4566 / D-731 - BILL NO.1981-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	154.000
29-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.31740			KG	154.000
31-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6057			KG	25.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.31231			KG	136.000
03-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6124			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6118			KG	57.000
05-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6174			KG	7.000
17-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6453			KG	4.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6454			KG	5.200

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SNU - OGP NO.6458			KG	7.000
08-Apr-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/197			KG	15.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/198			KG	5.000
16-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1010			KG	2.200
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.600
0.000 Opening Bal.	290.000 Inward Qty.	290.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	293	397		
31-Mar-2021				
Opening stock			KG	15.000
12-Jan-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.5802			KG	12.240
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.760
0.000 Opening Bal.	15.000 Inward Qty.	15.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	382	152		
14-Jun-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1056 / D-151 - BILL NO.442-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1791.000
03-Jul-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.9498			KG	400.000
07-Jul-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.9668			KG	391.000
09-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1489			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1498			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1488			KG	24.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1499			KG	24.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.10080			KG	300.000
10-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1523			KG	13.400
WARPING MATERIAL ISSUE - ASF - OGP NO.1526			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1533			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1546			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1551			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.1552			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.1557			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1563			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1568			KG	6.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1528			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1540			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1555			KG	13.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1560			KG	13.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1567			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1524			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1532			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1545			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1553			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1556			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1562			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.1530			KG	13.400
WARPING MATERIAL ISSUE - NSR - OGP NO.1544			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1522			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1558			KG	23.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10090			KG	195.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
12-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1587			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1586			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1591			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.1585			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1588			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1592			KG	6.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10139			KG	100.000
13-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1606			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1613			KG	20.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1611			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.1612			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1610			KG	24.000
14-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1646			KG	24.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.10556			KG	200.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.10557			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10440			KG	98.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10441			KG	98.000
15-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1650			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1652			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1667			KG	6.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1677			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1651			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1674			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1675			KG	13.440
16-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1700			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1701			KG	6.900
20-Jul-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.11031			KG	200.000
22-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1816			KG	43.100
WARPING MATERIAL ISSUE - ASF - OGP NO.1818			KG	0.400
26-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1881			KG	6.240
WARPING MATERIAL ISSUE - JGR - OGP NO.1874			KG	75.000
30-Jul-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.11985			KG	300.000
02-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2044			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2047			KG	24.000
04-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2098			KG	27.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2116			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2119			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.2115			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2120			KG	6.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.2118			KG	13.400
WARPING MATERIAL ISSUE - STOCK - OGP NO.2099			KG	6.840
WARPING MATERIAL ISSUE - STOCK - OGP NO.2100			KG	0.840
WARPING MATERIAL ISSUE - STOCK - OGP NO.2101			KG	1.710
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.12117			KG	287.000
05-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2137			KG	24.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2145			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2143			KG	13.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.2136			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2153			KG	6.900
06-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2182			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2180			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2183			KG	13.400
07-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2202			KG	6.700
WARPING MATERIAL ISSUE - ASF - OGP NO.2224			KG	6.720
WARPING MATERIAL ISSUE - ASF - OGP NO.2231			KG	6.900
WARPING MATERIAL ISSUE - JGR - OGP NO.2203			KG	6.900
WARPING MATERIAL ISSUE - JGR - OGP NO.2229			KG	13.400
WARPING MATERIAL ISSUE - NSR - OGP NO.2222			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2221			KG	24.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.12883			KG	191.000
10-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2294			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2295			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.2293			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2296			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.2297			KG	6.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.12710			KG	191.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.12711			KG	8.000
11-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2340			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2339			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2338			KG	24.000
12-Aug-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.13478			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.13159			KG	197.000
13-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2393			KG	19.200
WARPING MATERIAL ISSUE - NSR - OGP NO.2392			KG	20.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2387			KG	17.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2388			KG	8.100
14-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2433			KG	19.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2431			KG	20.000
16-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2451			KG	32.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2494			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2452			KG	13.500
WARPING MATERIAL ISSUE - NSR - OGP NO.2493			KG	32.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2450			KG	31.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.2495			KG	13.500
27-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2690			KG	35.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2696			KG	15.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2689			KG	34.000
28-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2712			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.2717			KG	7.110
0.000 Opening Bal.	3,556.000 Inward Qty.	3,556.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	410	476		
13-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2077 / KE/22-23/692 - BILL NO.1013-BUYER CODE :IK			KG	100.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
17-Aug-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7163			KG	100.000
18-Aug-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43345			KG	99.000
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3614			KG	53.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3615			KG	6.900
01-Sep-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3994			KG	37.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	1.600
0.000 Opening Bal.	199.000 Inward Qty.	199.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	42202005	466		
02-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1994 / KE/22-23/622 - BILL NO.975-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	100.000
31-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7730			KG	100.000
06-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5935			KG	24.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5952			KG	20.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47356			KG	80.000
07-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5953			KG	6.900
13-Dec-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/6084			KG	15.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6085			KG	8.900
13-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38160/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.100
0.000 Opening Bal.	180.000 Inward Qty.	180.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	42202005	509		
25-Aug-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2355 / KE/22-23/725 - BILL NO.1129-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	371.000
31-Aug-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/7730			KG	371.000
02-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.43966			KG	335.000
09-Sep-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44347			KG	30.500
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4439			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4440			KG	13.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4437			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4441			KG	13.700
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4604			KG	37.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4605			KG	31.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	22.800
05-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4842			KG	13.600
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4841			KG	61.400
12-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5028			KG	44.300
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5029			KG	30.700
20-Oct-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5248			KG	44.300

Transaction Detail	Lot No	Tag No	Unit	Qty.
13-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38160/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.700
0.000 Opening Bal.	736.500 Inward Qty.	736.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4				
	435	327		
25-Aug-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2146 / D-327 - BILL NO.852-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	805.000
26-Aug-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.14786			KG	400.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.14489			KG	399.000
27-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2698			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2697			KG	26.000
28-Aug-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2715			KG	14.000
30-Aug-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.15270			KG	200.000
31-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2759			KG	78.000
01-Sep-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.15104			KG	200.000
04-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2825			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2823			KG	13.500
WARPING MATERIAL ISSUE - NSR - OGP NO.2820			KG	24.500
WARPING MATERIAL ISSUE - RZD - OGP NO.2824			KG	6.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.2819			KG	24.500
06-Sep-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16029			KG	205.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.15689			KG	200.000
08-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2893			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2894			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2895			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2892			KG	24.500
09-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2915			KG	32.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2920			KG	32.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2914			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2921			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2916			KG	21.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2918			KG	32.000
10-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2951			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2949			KG	32.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2950			KG	32.000
11-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2984			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2979			KG	32.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2980			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2982			KG	14.000
13-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3018			KG	32.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3035			KG	32.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3017			KG	46.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3036			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3034			KG	39.000
14-Sep-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.3046			KG	30.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.300
0.000 Opening Bal.	1,604.000 Inward Qty.	1,604.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	461	377		
13-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2491 / D-376 - BILL NO.990-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	801.000
14-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3047			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3050			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3049			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16866			KG	801.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16502			KG	201.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16556			KG	213.000
15-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3057			KG	25.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3058			KG	25.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3060			KG	7.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.3061			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3062			KG	7.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16673			KG	144.000
16-Sep-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16871			KG	239.000
17-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3123			KG	32.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3126			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3125			KG	33.000
18-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3161			KG	32.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3162			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3187			KG	25.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3188			KG	29.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3160			KG	32.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3186			KG	25.500
20-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3221			KG	12.400
WARPING MATERIAL ISSUE - ASF - OGP NO.3224			KG	12.300
WARPING MATERIAL ISSUE - JGR - OGP NO.3222			KG	3.400
WARPING MATERIAL ISSUE - JGR - OGP NO.3225			KG	3.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3220			KG	24.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.3223			KG	10.500
21-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3231			KG	10.500
22-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3272			KG	32.800
WARPING MATERIAL ISSUE - ASF - OGP NO.3275			KG	7.300
WARPING MATERIAL ISSUE - ASF - OGP NO.3294			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3295			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3292			KG	25.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3296			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3276			KG	14.200
WARPING MATERIAL ISSUE - NSR - OGP NO.3293			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3270			KG	12.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.3271			KG	12.400
24-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3343			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3356			KG	32.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3339			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3342			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3360			KG	13.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3340			KG	31.400
WARPING MATERIAL ISSUE - NSR - OGP NO.3357			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3358			KG	7.000
25-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3385			KG	34.000
27-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3439			KG	7.600
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.300
0.000 Opening Bal.	1,598.000 Inward Qty.	1,598.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	474	421		
22-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2596 / D-393 - BILL NO.1039-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	360.000
23-Sep-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.18507			KG	360.000
25-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3386			KG	25.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.18154			KG	359.000
27-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3438			KG	50.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3441			KG	14.000
05-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3681			KG	64.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3700			KG	14.000
08-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3743			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3764			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3742			KG	32.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3744			KG	14.000
09-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3769			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3770			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3767			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3768			KG	32.000
11-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3790			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3773			KG	25.000
01-Dec-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4710			KG	4.000
0.000 Opening Bal.	719.000 Inward Qty.	719.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	494	446		
07-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2854 / D-439 - BILL NO.1131-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1710.000
08-Oct-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.20704			KG	600.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20323			KG	318.000
09-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20402			KG	279.000
11-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3783			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3781			KG	24.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.20939			KG	200.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
12-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3804			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3809			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3793			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3805			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3814			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3808			KG	14.000
14-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3867			KG	39.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3868			KG	39.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.21241			KG	300.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20844			KG	196.000
16-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3940			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3949			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3956			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3900			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3937			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3950			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3957			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3897			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3898			KG	39.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3939			KG	39.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3955			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3941			KG	7.000
19-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.21235			KG	300.000
29-Oct-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4246			KG	33.000
30-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4248			KG	33.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4250			KG	14.000
02-Nov-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.4349			KG	25.000
03-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4351			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4350			KG	32.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4353			KG	14.000
08-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4360			KG	48.960
WARPING MATERIAL ISSUE - JGR - OGP NO.4361			KG	27.120
10-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4373			KG	69.360
WARPING MATERIAL ISSUE - NSR - OGP NO.4375			KG	6.720
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.23574			KG	300.000
11-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4397			KG	62.400
12-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4411			KG	13.680
13-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4423			KG	24.480
WARPING MATERIAL ISSUE - STOCK - OGP NO.4421			KG	19.020
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24130			KG	299.000
15-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4444			KG	24.480
WARPING MATERIAL ISSUE - RZD - OGP NO.4445			KG	13.440
WARPING MATERIAL ISSUE - SBDN - OGP NO.4446			KG	13.680
17-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4483			KG	48.960

Transaction Detail	Lot No	Tag No	Unit	Qty.
18-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4498			KG	27.120
22-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4554			KG	45.500
WARPING MATERIAL ISSUE - RZD - OGP NO.4553			KG	31.500
WARPING MATERIAL ISSUE - STOCK - OGP NO.4537			KG	5.780
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24243			KG	295.000
23-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4557			KG	46.000
24-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4559			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4570			KG	37.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4558			KG	24.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.24580			KG	310.000
25-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4573			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4571			KG	45.000
26-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4601			KG	31.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4599			KG	39.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4600			KG	7.000
27-Nov-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4649			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4627			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4646			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4626			KG	39.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4645			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4650			KG	7.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.4628			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4648			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4651			KG	2.000
29-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4653			KG	2.300
WARPING MATERIAL ISSUE - NSR - OGP NO.4679			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4732			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4680			KG	25.000
01-Dec-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4710			KG	10.300
02-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4734			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4735			KG	7.000
28-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5234			KG	6.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.5236			KG	6.700
30-Dec-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5269			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5274			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5275			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5289			KG	24.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.5271			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5288			KG	25.000
01-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5366			KG	6.700
0.000 Opening Bal.	3,397.000 Inward Qty.	3,397.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	572	660		
29-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4190 / D-666 - BILL NO.1827-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	1430.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
30-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.5294			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.27977			KG	500.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27531			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27532			KG	166.000
31-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5310			KG	25.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27694			KG	119.000
01-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5329			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5333			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5335			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5353			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5327			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5331			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5336			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5352			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5362			KG	33.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5330			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5339			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5350			KG	39.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5365			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5351			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5360			KG	25.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.28251			KG	400.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27896			KG	380.000
03-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5426			KG	57.000
04-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5389			KG	25.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.28509			KG	285.000
05-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5427			KG	21.000
06-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5449			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5451			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5452			KG	7.000
07-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5461			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5462			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5464			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5484			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5465			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5463			KG	7.000
08-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5487			KG	21.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5524			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5486			KG	8.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5522			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5523			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5525			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5485			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5526			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.29056			KG	245.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.28695			KG	216.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.28756			KG	230.000
10-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5556			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5554			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - RZD - OGP NO.5558			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5555			KG	25.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.28757			KG	69.000
12-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5602			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5601			KG	32.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5600			KG	32.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.5803			KG	12.240
WARPING MATERIAL ISSUE - STOCK - OGP NO.5804			KG	13.560
13-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5639			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5636			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5643			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5638			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5645			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5640			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5635			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5646			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5641			KG	25.000
15-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5713			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5711			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5738			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5710			KG	46.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5739			KG	21.000
17-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5750			KG	26.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5749			KG	7.000
18-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5784			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5788			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5787			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5785			KG	25.000
19-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5810			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5811			KG	32.000
17-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6453			KG	1.200
0.000 Opening Bal.	2,810.000 Inward Qty.	2,810.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	586	705		
12-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4355 / D-701 - BILL NO.1899-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	491.500
13-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.29648			KG	491.500
15-Jan-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.29498			KG	175.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.29662			KG	305.000
19-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5813			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5816			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5818			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5815			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5812			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5814			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5817			KG	7.000
20-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5834			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.5833			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5836			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5835			KG	21.000
21-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5865			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5866			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5862			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5863			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5861			KG	25.000
22-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5898			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5922			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5896			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5923			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5897			KG	39.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5921			KG	25.000
24-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5924			KG	6.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5925			KG	0.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5951			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5926			KG	6.300
WARPING MATERIAL ISSUE - JGR - OGP NO.5950			KG	6.500
25-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5966			KG	14.000
31-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6057			KG	25.000
03-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6118			KG	14.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.800
0.000 Opening Bal.	971.500 Inward Qty.	971.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	625	764		
11-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4839 / D-764 - BILL NO.2094-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	20.000
15-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.33513			KG	20.000
18-Feb-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33329			KG	18.800
19-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6502			KG	14.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	4.800
0.000 Opening Bal.	38.800 Inward Qty.	38.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	629	802		
15-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4934 / D-783 - BILL NO.2145-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	766.300
16-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.33660			KG	400.000
18-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.33925			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33330			KG	191.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33388			KG	207.000
19-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6513			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6499			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.6515			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6522			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6500			KG	24.500
WARPING MATERIAL ISSUE - RZD - OGP NO.6516			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6520			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6560			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6503			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6518			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6509			KG	32.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33485			KG	128.000
21-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6562			KG	46.000
22-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6563			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6589			KG	46.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.34135			KG	166.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33621			KG	72.000
23-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6590			KG	32.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33694			KG	163.000
25-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6646			KG	46.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6662			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6663			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6645			KG	33.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6661			KG	32.000
26-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6706			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.6712			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6708			KG	21.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6710			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6678			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6705			KG	32.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6709			KG	39.000
28-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6719			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6748			KG	42.500
WARPING MATERIAL ISSUE - SNU - OGP NO.6747			KG	30.000
02-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6784			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6786			KG	7.000
0.000 Opening Bal.	1,527.300 Inward Qty.	1,527.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	63	244		
31-Mar-2021				
Opening stock			KG	33.000
01-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.282			KG	12.900
21-May-2021				
STOCK TRANSFER-FROM-COLD -CHALLANNO : 253			KG	20.100
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 253			KG	20.100
17-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6455			KG	2.300
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	17.800
0.000 Opening Bal.	53.100 Inward Qty.	53.100 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	638	836		
28-Feb-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5147 / D-824 - BILL NO.2255-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	198.000
01-Mar-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.34295			KG	196.000
02-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6784			KG	23.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6786			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.34809			KG	198.000
03-Mar-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6782			KG	25.000
04-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6832			KG	39.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6831			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6833			KG	7.000
05-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6856			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6857			KG	21.000
24-Mar-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.7218			KG	25.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.000
0.000 Opening Bal.	394.000 Inward Qty.	394.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	659	919		
15-Mar-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5422 / D-862 - BILL NO.2397-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	100.000
21-Mar-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.36153			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.35636			KG	98.000
25-Mar-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.7243			KG	25.000
08-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/198			KG	15.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/199			KG	13.000
19-May-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1066			KG	31.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1067			KG	7.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1173			KG	7.000
0.000 Opening Bal.	198.000 Inward Qty.	198.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	668	136		
02-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.469 / KE/22-23/97 - BILL NO.229-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	435.500
14-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2275			KG	435.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38528			KG	432.000
19-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1068			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/1067			KG	24.400
20-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1113			KG	30.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1114			KG	24.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1177			KG	43.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1174			KG	13.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1176			KG	30.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
25-May-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1252			KG	30.700
26-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1253			KG	43.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1309			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1308			KG	24.000
28-May-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1314			KG	27.100
06-Jun-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/1595			KG	25.400
25-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2166			KG	30.800
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2224			KG	37.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2167			KG	6.700
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	2.100
0.000 Opening Bal.	867.500 Inward Qty.	867.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	764	325		
18-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1246 / KE/22-23/322 - BILL NO.600-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	660.000
24-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/4834			KG	460.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41090			KG	200.000
25-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2166			KG	13.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2224			KG	30.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2167			KG	24.000
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2227			KG	6.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2248			KG	36.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41170			KG	69.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41201			KG	31.000
28-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2251			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2249			KG	29.700
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5010			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41248			KG	155.000
01-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2386			KG	54.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2389			KG	19.700
02-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2418			KG	30.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41457			KG	200.000
04-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2440			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2441			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2442			KG	13.400
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2421			KG	19.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2422			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2439			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2443			KG	6.700
07-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2563			KG	74.200
08-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2589			KG	24.000
26-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2969			KG	47.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3030			KG	13.000
28-Jul-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3031			KG	6.400
29-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3075			KG	7.000
04-Aug-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3346			KG	19.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3344			KG	30.500
19-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3615			KG	13.400
01-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3995			KG	31.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3994			KG	6.700
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	11.200
0.000 Opening Bal.	1,315.000 Inward Qty.	1,315.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	800	587		
22-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2783 / KE/22-23/854 - BILL NO.1344-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	497.500
05-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9420			KG	200.000
06-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9440			KG	297.500
17-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46010			KG	199.000
20-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5249			KG	30.700
01-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46753			KG	200.000
02-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5420			KG	20.340
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5366			KG	31.200
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5369			KG	24.480
09-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5491			KG	19.200
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5489			KG	46.000
10-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5490			KG	6.500
11-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5517			KG	30.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5518			KG	30.900
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5519			KG	13.400
15-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5607			KG	24.000
16-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5609			KG	44.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5607			KG	6.700
05-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5903			KG	37.600
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5904			KG	24.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5905			KG	6.800
13-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47633			KG	35.000
15-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6135			KG	16.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6137			KG	4.600
13-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38160/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	15.980
0.000 Opening Bal.	931.500 Inward Qty.	931.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	875	570		
15-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2696 / KE/22-23/811 - BILL NO.1300-BUYER CODE :IK			KG	45.300
-LOCAL ORDER NO. :VESTERBORG / L 6				
12-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5229			KG	45.300
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5229			KG	45.300
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10869			KG	45.300
16-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46972			KG	41.000
05-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5933			KG	24.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5905			KG	7.000
06-Dec-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47355			KG	4.300
15-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6137			KG	4.500
13-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38160/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	9.800
0.000 Opening Bal.	135.900 Inward Qty.	135.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-4	S1 220407	127		
02-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.469 / KE/22-23/101 - BILL NO.229-BUYER CODE :IK			KG	22.500
-LOCAL ORDER NO. :VESTERBORG / L 6				
14-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2275			KG	22.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38528			KG	22.200
16-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1009			KG	8.000
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1011			KG	2.200
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4604			KG	6.700
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.300
0.000 Opening Bal.	44.700 Inward Qty.	44.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	396	158		
19-Jun-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1112 / D-164 - BILL NO.469-BUYER CODE :IK -LOCAL			KG	1386.900
ORDER NO. :VESTERBORG / L 6				
03-Jul-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.9498			KG	300.000
08-Jul-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.9737			KG	297.500
09-Jul-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.10080			KG	200.000
10-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1523			KG	6.700
WARPING MATERIAL ISSUE - ASF - OGP NO.1526			KG	13.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1533			KG	13.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1546			KG	13.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1557			KG	13.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1563			KG	13.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.1568			KG	13.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1521			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1528			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1540			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1555			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1560			KG	6.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1561			KG	0.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1567			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.1553			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.1530			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.1544			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1522			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1529			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1542			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1554			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1558			KG	23.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1559			KG	6.500
WARPING MATERIAL ISSUE - RZD - OGP NO.1566			KG	6.700
12-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1587			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1586			KG	24.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1591			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1590			KG	6.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10139			KG	200.000
13-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1606			KG	13.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1613			KG	20.600
WARPING MATERIAL ISSUE - JGR - OGP NO.1612			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1610			KG	24.000
14-Jul-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.1646			KG	24.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.10556			KG	303.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10337			KG	99.000
15-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1676			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1667			KG	13.900
WARPING MATERIAL ISSUE - RZD - OGP NO.1651			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1674			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.1675			KG	6.700
16-Jul-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.1701			KG	13.900
20-Jul-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.11030			KG	100.500
22-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1816			KG	28.800
WARPING MATERIAL ISSUE - ASF - OGP NO.1818			KG	0.700
26-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1881			KG	4.280
WARPING MATERIAL ISSUE - JGR - OGP NO.1874			KG	51.300
30-Jul-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.11985			KG	200.000
02-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2044			KG	24.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.11919			KG	102.000
04-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2098			KG	27.300
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2117			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.2115			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2120			KG	13.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.2118			KG	6.700
WARPING MATERIAL ISSUE - STOCK - OGP NO.2099			KG	4.680
WARPING MATERIAL ISSUE - STOCK - OGP NO.2101			KG	1.740
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.12117			KG	200.000
05-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2138			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2143			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.2136			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2153			KG	13.900
06-Aug-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.2180			KG	24.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2183			KG	13.400
07-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2231			KG	13.900
WARPING MATERIAL ISSUE - JGR - OGP NO.2203			KG	13.900
WARPING MATERIAL ISSUE - JGR - OGP NO.2223			KG	6.700
WARPING MATERIAL ISSUE - JGR - OGP NO.2229			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.2221			KG	24.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.12883			KG	200.000
10-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2295			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.2293			KG	24.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2297			KG	13.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.12710			KG	100.000
11-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2340			KG	20.600
WARPING MATERIAL ISSUE - NSR - OGP NO.2338			KG	30.700
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.12888			KG	100.000
12-Aug-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.13478			KG	183.900
13-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2393			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2392			KG	20.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.2387			KG	9.200
WARPING MATERIAL ISSUE - STOCK - OGP NO.2388			KG	8.100
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.13357			KG	170.000
14-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2433			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2431			KG	20.000
16-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2451			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2494			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2452			KG	13.700
WARPING MATERIAL ISSUE - NSR - OGP NO.2493			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2450			KG	24.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.2495			KG	14.000
27-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2690			KG	21.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2696			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2689			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2697			KG	26.000
28-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2712			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2717			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2715			KG	7.000
31-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2759			KG	53.000
04-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2825			KG	13.900

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2821			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.2823			KG	6.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.2819			KG	24.500
08-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2894			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2895			KG	3.500
22-Nov-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4537			KG	1.120
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.280
0.000 Opening Bal.	2,755.900 Inward Qty.	2,755.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	410	341		
24-Jun-2022				
SAMPLE DYEING RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.BILL-646/CH-1349			KG	76.000
05-Jul-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 4182			KG	76.000
STOCK TRANSFER-TO-FOR SAMPLE -CHALLANNO : 4182			KG	76.000
01-Apr-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39250/23-24 WEAVING FOLIO NO.-17464 LOOM NO.-			KG	76.000
0.000 Opening Bal.	152.000 Inward Qty.	152.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	42203014B	513		
07-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2577 / KE/22-23/777 - BILL NO.1236-BUYER CODE :IK			KG	140.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
07-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5636			KG	140.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5636			KG	140.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/13047			KG	140.000
0.000 Opening Bal.	280.000 Inward Qty.	280.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	42203014B	588		
22-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2783 / KE/22-23/854 - BILL NO.1344-BUYER CODE :IK			KG	168.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
06-Oct-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5276			KG	125.000
STOCK TRANSFER-TO-KAS CARPET YARN DYERS, PLOT NO.A4,5, D-5,6,7,8,9 RAMPUR, JAUNPUR-222203 (GSTIN NO-09AACFK6140R1ZU) -CHALLANNO : 5276			KG	125.000
12-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5229			KG	43.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5229			KG	43.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10869			KG	43.000
15-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5607			KG	23.500
16-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5607			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46972			KG	30.500
0.000 Opening Bal.	366.500 Inward Qty.	241.500 OutWard Qty.	125.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	42203014B	594		
04-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2990 / KE/22-23/949 - BILL NO.1435-BUYER CODE :IK			KG	97.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
05-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4842			KG	13.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4841			KG	30.700
06-Oct-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9440			KG	97.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45483			KG	49.000
07-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45632			KG	48.000
12-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5028			KG	20.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5029			KG	30.700
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38061/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.200
0.000 Opening Bal.	194.000 Inward Qty.	194.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	42203014B	630		
10-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3064 / KE/22-23/979 - BILL NO.1481-BUYER CODE :IK			KG	35.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
14-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9864			KG	35.000
17-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46003			KG	33.000
09-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5491			KG	13.500
10-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5490			KG	6.700
11-Nov-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5519			KG	12.800
0.000 Opening Bal.	68.000 Inward Qty.	68.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	42203014B	631		
10-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3064 / KE/22-23/979 - BILL NO.1481-BUYER CODE :IK			KG	18.200
-LOCAL ORDER NO. :VESTERBORG / L 6				
14-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9864			KG	18.200
17-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46003			KG	17.000
11-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5518			KG	13.900
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38061/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.100
0.000 Opening Bal.	35.200 Inward Qty.	35.200 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	440	344		
01-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2280 / D-346 - BILL NO.913-BUYER CODE :IK -LOCAL			KG	378.500
ORDER NO. :VESTERBORG / L 6				
21-Sep-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.17926			KG	278.000
23-Sep-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.17838			KG	278.000
24-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3356			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3342			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3340			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3358			KG	20.500
25-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3385			KG	38.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3390			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.18601			KG	100.000
27-Sep-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.3438			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3439			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3441			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3451			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.18352			KG	99.000
05-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3681			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3700			KG	14.000
06-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3682			KG	7.000
08-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3764			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3744			KG	7.000
09-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3769			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3767			KG	32.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3768			KG	14.000
11-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3782			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3773			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3783			KG	7.000
12-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3804			KG	26.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3793			KG	13.000
14-Oct-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.21241			KG	0.500
0.000 Opening Bal.	755.500 Inward Qty.	755.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	446	338		
30-Aug-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2259 / D-340 - BILL NO.905-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	829.400
31-Aug-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.15273			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.15013			KG	100.000
06-Sep-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16011			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.15682			KG	99.000
08-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2895			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2896			KG	3.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.2892			KG	24.500
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16167			KG	300.000
09-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2915			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2914			KG	32.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2921			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2916			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2918			KG	39.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.15821			KG	167.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.15888			KG	133.000
10-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2951			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2949			KG	39.000
11-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2979			KG	39.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2982			KG	14.000
13-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3018			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.3035			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3017			KG	46.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3034			KG	32.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3037			KG	7.000
14-Sep-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3048			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3049			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3046			KG	39.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16752			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16555			KG	200.000
15-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3057			KG	25.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3060			KG	7.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.3061			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3062			KG	14.000
16-Sep-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.17231			KG	129.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16872			KG	126.000
17-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3123			KG	25.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3126			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3125			KG	14.500
18-Sep-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3162			KG	14.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3188			KG	29.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3160			KG	39.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3186			KG	25.500
20-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3222			KG	3.400
WARPING MATERIAL ISSUE - JGR - OGP NO.3225			KG	4.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3220			KG	24.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.3223			KG	10.400
21-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3231			KG	10.500
22-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3272			KG	7.500
WARPING MATERIAL ISSUE - ASF - OGP NO.3275			KG	14.400
WARPING MATERIAL ISSUE - ASF - OGP NO.3295			KG	28.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3292			KG	25.500
WARPING MATERIAL ISSUE - NSR - OGP NO.3276			KG	7.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.3270			KG	12.400
WARPING MATERIAL ISSUE - SBDN - OGP NO.3271			KG	12.400
24-Sep-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3339			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3360			KG	7.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.3341			KG	7.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.100
0.000 Opening Bal.	1,654.400 Inward Qty.	1,654.400 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	484	431		
07-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2875 / D-443 - BILL NO.1145-BUYER CODE :IK -LOCAL			KG	50.000
ORDER NO. :VESTERBORG / L 6				
25-Nov-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.24699			KG	50.000
27-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4645			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4647			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.4648			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24402			KG	44.000
12-Jan-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.5804			KG	3.360
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.640
0.000 Opening Bal.	94.000 Inward Qty.	94.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	486	439		
04-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2802 / D-426 - BILL NO.1112-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	728.500
05-Oct-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.20077			KG	300.000
06-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.19944			KG	294.000
08-Oct-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3742			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3744			KG	7.000
11-Oct-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.20939			KG	200.000
12-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3814			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3806			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3808			KG	7.000
13-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20766			KG	130.000
14-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3867			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3868			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3870			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.21241			KG	228.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20844			KG	65.000
15-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20942			KG	228.500
16-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3899			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3949			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3900			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3936			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3937			KG	25.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3957			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3897			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3951			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3898			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3939			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3955			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3941			KG	14.000
29-Oct-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4246			KG	25.000
30-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4249			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4248			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4250			KG	7.000
02-Nov-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.4349			KG	25.000
03-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4351			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4353			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
08-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4360			KG	24.480
WARPING MATERIAL ISSUE - JGR - OGP NO.4361			KG	27.360
10-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4373			KG	51.840
11-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4397			KG	37.920
12-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4411			KG	13.920
13-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4423			KG	24.480
WARPING MATERIAL ISSUE - STOCK - OGP NO.4421			KG	12.960
15-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4444			KG	6.720
WARPING MATERIAL ISSUE - RZD - OGP NO.4445			KG	6.720
WARPING MATERIAL ISSUE - SBDN - OGP NO.4446			KG	13.920
17-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4483			KG	31.200
18-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4498			KG	20.640
22-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4554			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4553			KG	31.500
WARPING MATERIAL ISSUE - STOCK - OGP NO.4537			KG	3.200
27-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4650			KG	1.500
01-Dec-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4710			KG	3.140
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0.000 Opening Bal.	1,446.000 Inward Qty.	1,446.000 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	495	449		
.....				
11-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2917 / D-451 - BILL NO.1156-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	408.000
10-Nov-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.23574			KG	200.000
13-Nov-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24130			KG	200.000
22-Nov-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24243			KG	199.000
23-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4557			KG	46.000
24-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4559			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4570			KG	29.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.24580			KG	208.000
25-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4573			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4571			KG	8.000
26-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4601			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4599			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4600			KG	14.000
27-Nov-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4649			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4627			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4626			KG	32.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4650			KG	6.200
WARPING MATERIAL ISSUE - RZD - OGP NO.4652			KG	1.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SBDN - OGP NO.4628			KG	14.000
29-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4653			KG	1.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4679			KG	25.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4732			KG	7.000
01-Dec-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4710			KG	6.400
02-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4731			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4735			KG	14.000
30-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.5294			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5269			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5274			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5275			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5290			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5271			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5288			KG	25.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.400
0.000 Opening Bal.	807.000 Inward Qty.	807.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	568	652		
27-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4165 / D-658 - BILL NO.1805-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	500.000
29-Dec-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.27859			KG	500.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27405			KG	130.000
30-Dec-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27533			KG	87.000
31-Dec-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.5310			KG	25.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27693			KG	173.000
01-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5329			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5333			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5335			KG	25.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5353			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5362			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5330			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5339			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5350			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5365			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5351			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5328			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5338			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5360			KG	25.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5332			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27894			KG	106.000
03-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5426			KG	25.000
04-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5389			KG	25.000
05-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5427			KG	28.000
06-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5449			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5451			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SNU - OGP NO.5450			KG	7.000
07-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5461			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5464			KG	8.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5484			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5463			KG	23.000
08-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5487			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5486			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5522			KG	26.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5523			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5525			KG	8.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5526			KG	14.000
17-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6455			KG	1.200
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.800
0.000 Opening Bal.	996.000 Inward Qty.	996.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	577	670		
31-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4213 / D-676 - BILL NO.1837-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	759.300
01-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.28251			KG	200.000
03-Jan-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.27979			KG	64.000
04-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.28509			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.28086			KG	123.000
07-Jan-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.28439			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.28440			KG	9.000
10-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5556			KG	28.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5554			KG	25.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.29249			KG	359.300
12-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5602			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5601			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5600			KG	32.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.5802			KG	12.240
WARPING MATERIAL ISSUE - STOCK - OGP NO.5804			KG	10.320
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.29073			KG	359.000
13-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5644			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5638			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5645			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5640			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5635			KG	25.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5646			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5637			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5641			KG	26.000
15-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5738			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5712			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5710			KG	47.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5739			KG	7.000
17-Jan-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SNU - OGP NO.5749			KG	14.000
18-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5784			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5786			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5788			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5787			KG	7.000
19-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5813			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5816			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5810			KG	32.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5818			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5812			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5814			KG	32.000
20-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5834			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5833			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5835			KG	21.000
21-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5864			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5865			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5866			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5861			KG	25.000
22-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5898			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5896			KG	41.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5923			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5897			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5921			KG	26.000
24-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5951			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5926			KG	14.000
25-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5966			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5965			KG	7.000
03-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6118			KG	7.000
17-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6453			KG	2.500
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.940
0.000 Opening Bal.	1,514.300 Inward Qty.	1,514.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	586	341A		
20-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1280 / KE/22-23/327 - BILL NO.617-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	25.000
07-Jul-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5487			KG	25.000
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3030			KG	6.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42416			KG	25.000
06-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3345			KG	6.500
01-Sep-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3994			KG	6.700
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	5.400
0.000 Opening Bal.	50.000 Inward Qty.	50.000 OutWard Qty.	0.000 Closing Bal.	

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	586	703		
12-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4355 / D-701 - BILL NO.1899-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	365.000
21-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.30761			KG	200.000
22-Jan-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.30399			KG	196.000
24-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.31092			KG	165.000
25-Jan-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.30809			KG	160.000
31-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6057			KG	25.000
03-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6118			KG	47.000
05-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6175			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6174			KG	14.000
17-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6453			KG	4.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6455			KG	1.200
19-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6501			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.6521			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6499			KG	25.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6515			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6503			KG	13.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6518			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6502			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6509			KG	39.000
21-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6562			KG	33.000
22-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6589			KG	46.000
23-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6591			KG	7.000
25-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6645			KG	32.000
26-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6678			KG	7.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.800
0.000 Opening Bal.	721.000 Inward Qty.	721.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	595	341B		
20-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1280 / KE/22-23/327 - BILL NO.617-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	16.000
07-Jul-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5487			KG	16.000
27-Jul-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42416			KG	16.000
19-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3615			KG	6.700
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4440			KG	8.000
27-Sep-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	1.300
0.000 Opening Bal.	32.000 Inward Qty.	32.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	625	771		
11-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4839 / D-764 - BILL NO.2094-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	20.000
15-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.33513			KG	20.000
18-Feb-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33329			KG	18.500
19-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6522			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6514			KG	7.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	4.500
0.000 Opening Bal.	38.500 Inward Qty.	38.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	629	799		
14-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4908 / D-777 - BILL NO.2126-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	489.000
16-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.33660			KG	200.000
19-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6560			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33428			KG	185.000
22-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.34135			KG	289.000
23-Feb-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33694			KG	268.000
25-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6646			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6661			KG	39.000
26-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6711			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6708			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6707			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6678			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6705			KG	25.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6709			KG	32.000
28-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6719			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6748			KG	21.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6747			KG	30.700
01-Mar-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.34211			KG	21.000
02-Mar-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6786			KG	28.000
03-Mar-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6782			KG	26.000
04-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6832			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6831			KG	46.000
05-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6856			KG	21.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6857			KG	7.000
24-Mar-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.7218			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	75.300
0.000 Opening Bal.	963.000 Inward Qty.	963.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	63	240		
31-Mar-2021				
Opening stock			KG	23.000
01-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.282			KG	8.900
21-May-2021				
STOCK TRANSFER-FROM-COLD -CHALLANNO : 253			KG	14.100
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 253			KG	14.100
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	14.100
0.000 Opening Bal.	37.100 Inward Qty.	37.100 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	638	828		
28-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5147 / D-824 - BILL NO.2255-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	400.000
01-Mar-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.34295			KG	70.000
02-Mar-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.34809			KG	400.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.34388			KG	328.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	88.000
08-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/198			KG	19.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/199			KG	14.000
16-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1010			KG	1.100
20-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1113			KG	24.000
24-May-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1175			KG	0.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1176			KG	37.600
25-May-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1252			KG	30.700
26-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1253			KG	19.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1308			KG	24.000
28-May-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1314			KG	28.000
06-Jun-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/1595			KG	17.300
25-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2166			KG	20.300
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2224			KG	30.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2170			KG	6.700
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2226			KG	6.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2227			KG	13.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2248			KG	6.500
28-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2250			KG	7.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	1.400

Transaction Detail	Lot No	Tag No	Unit	Qty.
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.100
0.000 Opening Bal.	798.000 Inward Qty.	798.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5				
	668	138		
02-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.486 / KE/22-23/93 - BILL NO.231-BUYER CODE :IK			KG	187.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
14-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2275			KG	187.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38528			KG	185.000
19-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1068			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1066			KG	39.000
20-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1113			KG	14.500
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1177			KG	6.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1174			KG	12.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1176			KG	6.500
25-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2166			KG	24.000
27-Jun-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2248			KG	23.000
28-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2249			KG	13.700
01-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2386			KG	24.000
04-Jul-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2421			KG	6.700
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.600
0.000 Opening Bal.	372.000 Inward Qty.	372.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5				
	761	278		
08-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1068 / KE/22-23/263 - BILL NO.512-BUYER CODE :IK			KG	290.500
-LOCAL ORDER NO. :VESTERBORG / L 6				
28-Jun-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5010			KG	290.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41253			KG	34.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41254			KG	66.000
29-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41290			KG	90.000
01-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2386			KG	13.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2389			KG	6.500
02-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2418			KG	30.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2387			KG	6.500
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41457			KG	88.000
04-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2441			KG	20.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2442			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2421			KG	13.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2439			KG	24.000
07-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2563			KG	50.000
08-Jul-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2589			KG	23.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2970			KG	6.500
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2969			KG	24.000
27-Jul-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42417			KG	12.500
29-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3075			KG	14.000
04-Aug-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3346			KG	19.500
19-Aug-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3614			KG	22.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3615			KG	6.700
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	3.000
0.000 Opening Bal.	581.000 Inward Qty.	581.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	761	341A		
24-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1349 / KE/22-23/351 - BILL NO.646-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	42.000
07-Jul-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5487			KG	42.000
27-Jul-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42416			KG	42.000
21-Sep-2022				
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4437			KG	22.000
WARPING MATERIAL ISSUE - MSM - OGP NO.KE/22-23/4438			KG	2.000
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4441			KG	13.000
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.000
0.000 Opening Bal.	84.000 Inward Qty.	84.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	764	341		
20-Jun-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1280 / KE/22-23/327 - BILL NO.617-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	59.000
07-Jul-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5487			KG	59.000
27-Jul-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42416			KG	59.000
19-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3615			KG	13.500
01-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3995			KG	22.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3994			KG	23.000
0.000 Opening Bal.	118.000 Inward Qty.	118.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	775	710		
25-Nov-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3759 / KE/22-23/1153 - BILL NO.1785-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	64.000
03-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5345			KG	64.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5345			KG	64.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11395			KG	64.000
05-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5903			KG	30.800
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5904			KG	6.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5905			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47308			KG	57.000
13-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6085			KG	5.400
0.000 Opening Bal.	185.000 Inward Qty.	185.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	875	573		
15-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2696 / KE/22-23/811 - BILL NO.1300-BUYER CODE :IK			KG	47.300
-LOCAL ORDER NO. :VESTERBORG / L 6				
21-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8747			KG	47.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44806			KG	46.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4604			KG	30.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4605			KG	7.300
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	8.000
0.000 Opening Bal.	93.300 Inward Qty.	93.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	875	586		
17-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2730 / KE/22-23/829 - BILL NO.1311-BUYER CODE :IK			KG	73.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
21-Sep-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/8747			KG	73.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.44806			KG	72.000
27-Sep-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4605			KG	13.000
06-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4843			KG	6.700
20-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5249			KG	6.700
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5248			KG	44.600
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38061/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.000
0.000 Opening Bal.	145.000 Inward Qty.	145.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	875	634		
10-Oct-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3064 / KE/22-23/979 - BILL NO.1481-BUYER CODE :IK			KG	145.700
-LOCAL ORDER NO. :VESTERBORG / L 6				
14-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9864			KG	145.700
17-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46003			KG	143.000
02-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5420			KG	20.620
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5366			KG	31.200
09-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5491			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5489			KG	23.000
11-Nov-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5517			KG	24.000
16-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5609			KG	21.000
06-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5952			KG	6.700
13-Dec-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6085			KG	4.500
13-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38160/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	5.280
0.000 Opening Bal.	288.700 Inward Qty.	288.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	924	723		
02-Dec-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3849 / KE/22-23/1159 - BILL NO.1823-BUYER CODE :IK			KG	100.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
05-Dec-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5354			KG	100.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5354			KG	100.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5933			KG	24.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/11396			KG	100.000
06-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5936			KG	6.800
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47344			KG	99.000
07-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5953			KG	14.000
15-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/6135			KG	16.000
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6137			KG	9.500
13-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38160/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	28.700
0.000 Opening Bal.	299.000 Inward Qty.	299.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-5	S1 220407	133		
02-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.469 / KE/22-23/101 - BILL NO.229-BUYER CODE :IK			KG	18.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
14-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2275			KG	18.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38528			KG	16.700
16-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1009			KG	5.100
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1011			KG	2.300
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4440			KG	6.700
30-Sep-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.600
0.000 Opening Bal.	34.700 Inward Qty.	34.700 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	216A	503		
31-Mar-2021				
Opening stock			KG	8.000
12-Jan-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.5804			KG	6.840
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.160
0.000 Opening Bal.	8.000 Inward Qty.	8.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	410	198		
08-Jul-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1460 / D-215 - BILL NO.593-BUYER CODE :IK -LOCAL			KG	321.400
ORDER NO. :VESTERBORG / L 6				
10-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1523			KG	6.720
WARPING MATERIAL ISSUE - ASF - OGP NO.1526			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1533			KG	6.960

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - ASF - OGP NO.1546			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1557			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1563			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1568			KG	6.900
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1521			KG	13.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1555			KG	6.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1560			KG	6.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1561			KG	0.700
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1567			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.1530			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.1544			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1529			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1542			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1554			KG	13.400
WARPING MATERIAL ISSUE - RZD - OGP NO.1559			KG	12.800
WARPING MATERIAL ISSUE - RZD - OGP NO.1566			KG	13.400
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.10204			KG	321.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10026			KG	35.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.9936			KG	146.000
12-Jul-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1591			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.1590			KG	13.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10140			KG	87.000
13-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1606			KG	6.900
WARPING MATERIAL ISSUE - ASF - OGP NO.1613			KG	13.600
WARPING MATERIAL ISSUE - JGR - OGP NO.1612			KG	13.400
14-Jul-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.10442			KG	53.400
15-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1676			KG	13.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.1667			KG	6.900
WARPING MATERIAL ISSUE - RZD - OGP NO.1651			KG	20.100
WARPING MATERIAL ISSUE - RZD - OGP NO.1675			KG	6.700
16-Jul-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.1701			KG	6.900
22-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1816			KG	15.000
WARPING MATERIAL ISSUE - ASF - OGP NO.1818			KG	0.400
26-Jul-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.1881			KG	2.240
WARPING MATERIAL ISSUE - JGR - OGP NO.1874			KG	26.400
27-Jul-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.1719 / D-269 - BILL NO.690-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	455.400
30-Jul-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.11985			KG	200.000
02-Aug-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.11833			KG	199.000
04-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2098			KG	27.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2117			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.2120			KG	6.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.2118			KG	6.700
WARPING MATERIAL ISSUE - STOCK - OGP NO.2099			KG	2.520
WARPING MATERIAL ISSUE - STOCK - OGP NO.2101			KG	0.870
05-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2138			KG	13.400
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2143			KG	6.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.2153			KG	6.900
06-Aug-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2183			KG	20.100
07-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2231			KG	6.900
WARPING MATERIAL ISSUE - JGR - OGP NO.2203			KG	6.900
WARPING MATERIAL ISSUE - JGR - OGP NO.2223			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.2229			KG	6.700
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.12883			KG	255.000
10-Aug-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2295			KG	19.700
WARPING MATERIAL ISSUE - NSR - OGP NO.2297			KG	6.900
11-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2340			KG	13.600
WARPING MATERIAL ISSUE - NSR - OGP NO.2338			KG	13.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.12996			KG	252.000
12-Aug-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.13478			KG	0.400
13-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2393			KG	10.300
WARPING MATERIAL ISSUE - NSR - OGP NO.2392			KG	3.500
WARPING MATERIAL ISSUE - STOCK - OGP NO.2387			KG	8.900
14-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2433			KG	10.200
WARPING MATERIAL ISSUE - NSR - OGP NO.2431			KG	3.500
16-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2451			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2494			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2452			KG	20.200
WARPING MATERIAL ISSUE - SBDN - OGP NO.2495			KG	21.000
27-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2690			KG	21.000
WARPING MATERIAL ISSUE - ASF - OGP NO.2696			KG	7.000
28-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2712			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2717			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2715			KG	7.000
31-Aug-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2759			KG	28.000
04-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2825			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.2821			KG	13.500
WARPING MATERIAL ISSUE - JGR - OGP NO.2823			KG	6.700
08-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2894			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.2895			KG	21.000
09-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2915			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.2914			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2916			KG	7.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.2918			KG	7.590
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0.000 Opening Bal.	1,549.200 Inward Qty.	1,549.200 OutWard Qty.	0.000 Closing Bal.	
.....				
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	461	363		
.....				
06-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2369 / D-357 - BILL NO.946-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	485.500
08-Sep-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.16167			KG	485.500

Transaction Detail	Lot No	Tag No	Unit	Qty.
09-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.2921			KG	21.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.15821			KG	100.000
10-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.2951			KG	20.500
WARPING MATERIAL ISSUE - RZD - OGP NO.2949			KG	7.000
11-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.2979			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.2982			KG	21.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16183			KG	177.000
13-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3018			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.3035			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3017			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3034			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3037			KG	14.000
14-Sep-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3048			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3049			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3046			KG	7.500
15-Sep-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3060			KG	14.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.3061			KG	7.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.3062			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16672			KG	166.000
16-Sep-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.16870			KG	42.500
17-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3126			KG	21.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3125			KG	7.500
18-Sep-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3162			KG	21.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3188			KG	29.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3160			KG	7.500
20-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3222			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3225			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3223			KG	6.900
21-Sep-2021				
WARPING MATERIAL ISSUE - SBDN - OGP NO.3231			KG	7.000
22-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3272			KG	14.400
WARPING MATERIAL ISSUE - ASF - OGP NO.3275			KG	7.200
WARPING MATERIAL ISSUE - ASF - OGP NO.3294			KG	28.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3276			KG	7.400
24-Sep-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3342			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3360			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3340			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3358			KG	21.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3341			KG	13.500
25-Sep-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3385			KG	7.500
WARPING MATERIAL ISSUE - JGR - OGP NO.3390			KG	21.000
27-Sep-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.3439			KG	14.500
WARPING MATERIAL ISSUE - SBDN - OGP NO.3441			KG	8.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3451			KG	8.000
05-Oct-2021				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.3681			KG	8.000
22-Nov-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4537			KG	1.120
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	0.480
0.000 Opening Bal.	971.000 Inward Qty.	971.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	484	430		
30-Sep-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2739 / D-417 - BILL NO.1089-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	156.300
01-Oct-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.19587			KG	156.300
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.19205			KG	155.000
05-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3700			KG	7.000
06-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3682			KG	14.000
08-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3764			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3744			KG	21.000
09-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3769			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3767			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3768			KG	7.000
11-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3782			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3783			KG	7.000
12-Oct-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.3793			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3814			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3806			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3808			KG	7.000
16-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3900			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3936			KG	14.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.000
0.000 Opening Bal.	311.300 Inward Qty.	311.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	494	447		
07-Oct-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2875 / D-443 - BILL NO.1145-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	613.500
11-Oct-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.20939			KG	200.000
13-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20688			KG	98.000
14-Oct-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.3867			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3868			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.3870			KG	14.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.21241			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.20844			KG	97.000
16-Oct-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.3899			KG	13.500
WARPING MATERIAL ISSUE - CHNGR - OGP NO.3957			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.3951			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3898			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.3939			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.3955			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.3941			KG	7.000
18-Oct-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.22427			KG	199.000
30-Oct-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4249			KG	13.500
WARPING MATERIAL ISSUE - JGR - OGP NO.4248			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4250			KG	7.000
03-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4351			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4353			KG	7.000
08-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4361			KG	27.120
10-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4373			KG	27.120
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.23574			KG	213.500
11-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4397			KG	20.160
12-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4411			KG	6.960
13-Nov-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4421			KG	6.780
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24130			KG	109.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24244			KG	97.000
15-Nov-2021				
WARPING MATERIAL ISSUE - RZD - OGP NO.4444			KG	13.440
WARPING MATERIAL ISSUE - RZD - OGP NO.4445			KG	6.720
WARPING MATERIAL ISSUE - SBDN - OGP NO.4446			KG	6.960
17-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4483			KG	13.440
18-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4498			KG	13.680
22-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4554			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4553			KG	14.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.4537			KG	1.140
23-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4557			KG	14.000
24-Nov-2021				
WARPING MATERIAL ISSUE - NSR - OGP NO.4559			KG	14.000
25-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4573			KG	24.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4571			KG	8.000
26-Nov-2021				
WARPING MATERIAL ISSUE - JGR - OGP NO.4601			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4599			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4600			KG	7.000
27-Nov-2021				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.4649			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.4627			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4626			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.4650			KG	1.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4647			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4652			KG	1.300
WARPING MATERIAL ISSUE - SBDN - OGP NO.4628			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.4648			KG	7.000
29-Nov-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4653			KG	1.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - NSR - OGP NO.4732			KG	7.000
01-Dec-2021				
WARPING MATERIAL ISSUE - STOCK - OGP NO.4710			KG	4.600
02-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.4731			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.4735			KG	7.000
30-Dec-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.5294			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5269			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5274			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5275			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5290			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5271			KG	7.000
01-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5329			KG	7.000
WARPING MATERIAL ISSUE - ASF - OGP NO.5333			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5339			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5328			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.5332			KG	14.000
17-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6455			KG	2.300
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.280
0.000 Opening Bal.	1,213.500 Inward Qty.	1,213.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	534	547		
20-Nov-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3585 / D-572 - BILL NO.1505-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	510.000
27-Nov-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.24787			KG	329.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.24403			KG	128.500
30-Nov-2021				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.24992			KG	181.000
13-Dec-2021				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.25704			KG	181.000
01-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5353			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5362			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5350			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5365			KG	21.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5351			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5338			KG	14.000
05-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5427			KG	28.000
06-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5449			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5451			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5450			KG	14.000
07-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5464			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5463			KG	21.000
08-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5487			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5486			KG	22.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5523			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5525			KG	8.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5526			KG	7.000
10-Jan-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5556			KG	28.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.28758			KG	180.000
12-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5602			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5601			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5600			KG	14.000
WARPING MATERIAL ISSUE - STOCK - OGP NO.5804			KG	6.720
13-Jan-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.5644			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5638			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5645			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5640			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5646			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5637			KG	14.000
15-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5738			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5712			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5710			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5739			KG	7.000
17-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.5749			KG	7.000
18-Jan-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.5786			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5788			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5787			KG	7.000
19-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5813			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5816			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5810			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5818			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5812			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.5814			KG	14.000
20-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5834			KG	14.000
17-Feb-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6453			KG	1.200
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.580
0.000 Opening Bal.	999.500 Inward Qty.	999.500 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	572	663		
29-Dec-2021				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4190 / D-666 - BILL NO.1827-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	510.000
13-Jan-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.29648			KG	200.000
15-Jan-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.29662			KG	175.000
20-Jan-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.5835			KG	14.000
21-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5864			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5865			KG	7.000
WARPING MATERIAL ISSUE - NSR - OGP NO.5866			KG	7.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.30761			KG	100.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.30332			KG	25.000
22-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5898			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5896			KG	7.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
WARPING MATERIAL ISSUE - JGR - OGP NO.5923			KG	21.000
WARPING MATERIAL ISSUE - SNU - OGP NO.5897			KG	7.000
24-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5951			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5926			KG	7.000
25-Jan-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.5966			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.5965			KG	14.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.30807			KG	100.000
03-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6118			KG	28.000
05-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6175			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6174			KG	7.000
17-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6455			KG	1.200
18-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.33925			KG	210.000
19-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6501			KG	14.000
WARPING MATERIAL ISSUE - ASF - OGP NO.6521			KG	14.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6515			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6522			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6503			KG	7.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.6514			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6502			KG	7.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6509			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33485			KG	133.000
21-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6562			KG	7.000
22-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6589			KG	7.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33621			KG	65.000
23-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6591			KG	14.000
25-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6646			KG	7.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6645			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6661			KG	7.000
26-Feb-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.6678			KG	21.000
02-Mar-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.6786			KG	28.000
04-Mar-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6832			KG	7.000
WARPING MATERIAL ISSUE - JGR - OGP NO.6831			KG	21.000
05-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6856			KG	14.000
WARPING MATERIAL ISSUE - NSR - OGP NO.6857			KG	7.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	70.000
08-Apr-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/198			KG	8.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/199			KG	10.000
16-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1010			KG	1.100
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	1.700

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	1,008.000 Inward Qty.	1,008.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	586	693		
12-Jan-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4355 / D-701 - BILL NO.1899-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	282.900
22-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.34135			KG	100.000
23-Feb-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33694			KG	66.000
25-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6646			KG	7.000
26-Feb-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.6711			KG	14.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6708			KG	14.000
WARPING MATERIAL ISSUE - RZD - OGP NO.6707			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6709			KG	7.000
28-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6719			KG	7.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6748			KG	14.000
WARPING MATERIAL ISSUE - SNU - OGP NO.6747			KG	13.500
01-Mar-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.34211			KG	33.000
05-Mar-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6856			KG	7.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	1.500
14-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2275			KG	182.900
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38528			KG	167.000
19-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1068			KG	21.000
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1066			KG	7.000
20-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1113			KG	7.000
24-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1177			KG	6.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1174			KG	19.500
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1176			KG	19.500
25-May-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/1252			KG	13.000
26-May-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/1253			KG	13.600
28-May-2022				
WARPING MATERIAL ISSUE - ALDN - OGP NO.KE/22-23/1314			KG	27.000
06-Jun-2022				
WARPING MATERIAL ISSUE - STOCK - OGP NO.KE/22-23/1595			KG	9.100
25-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2166			KG	13.300
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2224			KG	6.700
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2227			KG	3.800
0.000 Opening Bal.	548.900 Inward Qty.	548.900 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	625	784		
11-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.4839 / D-764 - BILL NO.2094-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	20.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
15-Feb-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.33513			KG	20.000
18-Feb-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.33329			KG	18.800
19-Feb-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.6560			KG	7.000
22-Feb-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.6589			KG	7.000
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	4.800
0.000 Opening Bal.	38.800 Inward Qty.	38.800 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	63	245		
31-Mar-2021				
Opening stock			KG	12.000
01-Apr-2021				
WARPING MATERIAL ISSUE - ASF - OGP NO.282			KG	4.700
21-May-2021				
STOCK TRANSFER-FROM-COLD -CHALLANNO : 253			KG	7.300
STOCK TRANSFER-TO-HOUSE NO-34 -CHALLANNO : 253			KG	7.300
02-Apr-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37542/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	7.300
0.000 Opening Bal.	19.300 Inward Qty.	19.300 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	636	835		
28-Feb-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.5147 / D-824 - BILL NO.2255-BUYER CODE :IK -LOCAL ORDER NO. :VESTERBORG / L 6			KG	412.000
28-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/3129			KG	100.000
24-Jun-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41039			KG	100.000
25-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2170			KG	13.400
27-Jun-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2226			KG	13.000
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2227			KG	3.800
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/2248			KG	6.700
28-Jun-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2250			KG	13.400
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2249			KG	6.700
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5010			KG	200.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.41254			KG	102.000
01-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2386			KG	6.900
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2389			KG	6.500
02-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2418			KG	13.000
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2387			KG	13.000
04-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2441			KG	19.700
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/2442			KG	6.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/2421			KG	13.600
07-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/2563			KG	25.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/5487			KG	112.000
26-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/2970			KG	12.800

Transaction Detail	Lot No	Tag No	Unit	Qty.
27-Jul-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3030			KG	6.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42416			KG	112.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.42417			KG	91.000
29-Jul-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/3075			KG	7.000
04-Aug-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/3346			KG	13.200
06-Aug-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/3345			KG	13.000
19-Aug-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3615			KG	27.000
01-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/3995			KG	20.400
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/3994			KG	6.700
21-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4440			KG	19.700
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/4441			KG	7.000
27-Sep-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4584			KG	3.900
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/4604			KG	6.700
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4605			KG	20.000
05-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4842			KG	6.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/4841			KG	6.700
06-Oct-2022				
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/4843			KG	13.400
12-Oct-2022				
WARPING MATERIAL ISSUE - JGR - OGP NO.KE/22-23/5028			KG	13.600
WARPING MATERIAL ISSUE - RZD - OGP NO.KE/22-23/5029			KG	13.400
20-Oct-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5248			KG	13.600
02-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5420			KG	6.720
13-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6085			KG	4.680
0.000 Opening Bal.				
817.000 Inward Qty.		817.000 OutWard Qty.		0.000 Closing Bal.
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	875	575		
15-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2696 / KE/22-23/811 - BILL NO.1300-BUYER CODE :IK			KG	50.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
12-Nov-2022				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5229			KG	50.000
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5229			KG	50.000
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/10869			KG	50.000
16-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5609			KG	14.000
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5607			KG	13.400
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46972			KG	47.000
25-Nov-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.47163			KG	3.000
05-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5903			KG	6.800
06-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5936			KG	13.800
27-Dec-2022				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38061/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	2.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
0.000 Opening Bal.	150.000 Inward Qty.	150.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	875	595		
26-Sep-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.2837 / KE/22-23/878 - BILL NO.1371-BUYER CODE :IK			KG	194.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
06-Oct-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/9457			KG	194.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.45484			KG	192.000
18-Oct-2022				
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.46080			KG	2.000
20-Oct-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5249			KG	13.400
02-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5420			KG	6.900
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5366			KG	13.440
09-Nov-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5491			KG	13.400
10-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5490			KG	12.600
11-Nov-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5518			KG	6.900
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5519			KG	20.100
05-Dec-2022				
WARPING MATERIAL ISSUE - NSR - OGP NO.KE/22-23/5904			KG	14.500
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/5905			KG	7.000
06-Dec-2022				
WARPING MATERIAL ISSUE - SBDN - OGP NO.KE/22-23/5952			KG	6.700
07-Dec-2022				
WARPING MATERIAL ISSUE - CHNGR - OGP NO.KE/22-23/5953			KG	7.000
13-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6085			KG	8.900
15-Dec-2022				
WARPING MATERIAL ISSUE - SNU - OGP NO.KE/22-23/6137			KG	4.500
13-Jan-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.38160/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	58.660
0.000 Opening Bal.	388.000 Inward Qty.	388.000 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	924	741		
13-Dec-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.3972 / KE/22-23/1183 - BILL NO.1882-BUYER CODE :IK			KG	24.800
-LOCAL ORDER NO. :VESTERBORG / L 6				
07-Jan-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 5636			KG	24.800
STOCK TRANSFER-TO-YARN OPENING-2 -CHALLANNO : 5636			KG	24.800
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/13047			KG	24.800
0.000 Opening Bal.	49.600 Inward Qty.	49.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) VESTERBORG-6	S1 220407	133A		
02-May-2022				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.486 / KE/22-23/102 - BILL NO.231-BUYER CODE :IK			KG	8.000
-LOCAL ORDER NO. :VESTERBORG / L 6				
14-May-2022				
YARN OPENING ISSUE - WINDER-4 - ISSUE NO.KE/22-23/2275			KG	8.000
YARN OPENING RECEIVE - WINDER-4 - RECEIVE NO.38528			KG	6.600
16-May-2022				
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1009			KG	2.200
WARPING MATERIAL ISSUE - ASF - OGP NO.KE/22-23/1011			KG	1.100
30-Sep-2022				

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.37988/22-23 WEAVING FOLIO NO.-6168 LOOM NO.-			KG	3.300
0.000 Opening Bal.	14.600 Inward Qty.	14.600 OutWard Qty.	0.000 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) YELLOW	1986BIII	1061		
19-May-2023				
INDENT RECEIVE - KAS CARPET YARN DYERS - CHALLAN NO.686 / KE/23-24/201 - BILL NO.292-BUYER CODE :IK -LOCAL ORDER NO. :POSTKONTOR / L 51			KG	1316.000
24-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8463			KG	200.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8463			KG	200.000
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/4510			KG	22.000
YARN OPENING ISSUE - FT - ISSUE NO.KE/23-24/4506			KG	6.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/4509			KG	72.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/4514			KG	11.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/4512			KG	11.000
YARN OPENING ISSUE - RI - ISSUE NO.KE/23-24/4513			KG	11.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/4508			KG	57.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/4511			KG	6.000
YARN OPENING RECEIVE - E - RECEIVE NO.61931			KG	21.806
YARN OPENING RECEIVE - FT - RECEIVE NO.61927			KG	5.950
YARN OPENING RECEIVE - J - RECEIVE NO.61930			KG	71.300
YARN OPENING RECEIVE - N(N) - RECEIVE NO.61935			KG	10.935
YARN OPENING RECEIVE - P(P) - RECEIVE NO.61933			KG	10.935
YARN OPENING RECEIVE - RI - RECEIVE NO.61934			KG	10.935
YARN OPENING RECEIVE - SB - RECEIVE NO.61929			KG	56.430
YARN OPENING RECEIVE - SM - RECEIVE NO.61932			KG	5.963
25-May-2023				
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/4684			KG	4.000
YARN OPENING RECEIVE - NB - RECEIVE NO.62010			KG	3.966
26-May-2023				
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8512			KG	198.200
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8512			KG	198.200
27-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8244 WEAVING FOLIO NO.-KE/23-24/1817 LOOM NO.-T3,			KG	10.200
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8320 WEAVING FOLIO NO.-KE/23-24/1839 LOOM NO.-T3,			KG	78.200
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8523			KG	198.200
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8523			KG	198.200
29-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8503 WEAVING FOLIO NO.-KE/23-24/1889 LOOM NO.-T3,			KG	54.400
0.000 Opening Bal.	2,110.620 Inward Qty.	939.200 OutWard Qty.	1,171.420 Closing Bal.	
RAW MATERIAL WOOL 60C 2PLY NZ (2/1.93 NM) YELLOW	IK0606B1	1194		
24-Apr-2023				
INDENT RECEIVE - RAMESH DYE HOUSE - CHALLAN NO.9225 / KE/23-24/133 - BILL NO.63-BUYER CODE :IK -LOCAL ORDER NO. :POSTKONTOR / L 51			KG	150.000
27-Apr-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 7999			KG	50.000
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 7999			KG	50.000
28-Apr-2023				
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/2573			KG	23.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/2572			KG	23.000
YARN OPENING RECEIVE - E - RECEIVE NO.60026			KG	22.850
YARN OPENING RECEIVE - J - RECEIVE NO.60025			KG	22.850
09-May-2023				
SAMPLERAWISSUE- (FOR STOCK) - CHALLAN NO.39362/23-24 WEAVING FOLIO NO.-17337 LOOM NO.-			KG	4.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8249			KG	45.700
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8249			KG	45.700
23-May-2023				
STOCK TRANSFER-FROM-HOUSE NO-12 -CHALLANNO : 8459			KG	100.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8458			KG	45.700
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8458			KG	45.700
STOCK TRANSFER-TO-YARN OPENING -CHALLANNO : 8459			KG	100.000
24-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7839 WEAVING FOLIO NO.-KE/23-24/1731 LOOM NO.-T3,			KG	27.200
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/4517			KG	11.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/4518			KG	5.000
YARN OPENING ISSUE - NB - ISSUE NO.KE/23-24/4515			KG	11.000
YARN OPENING ISSUE - YSMN - ISSUE NO.KE/23-24/4519			KG	11.000
YARN OPENING RECEIVE - GD - RECEIVE NO.61938			KG	10.935
YARN OPENING RECEIVE - JDA - RECEIVE NO.61939			KG	4.974
YARN OPENING RECEIVE - NB - RECEIVE NO.61936			KG	10.935
YARN OPENING RECEIVE - YSMN - RECEIVE NO.61940			KG	10.935
25-May-2023				
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/7978 WEAVING FOLIO NO.-KE/23-24/1758 LOOM NO.-T3,			KG	34.000
PROCESSRAWISSUE- - CHALLAN NO.KE/23-24/8038 WEAVING FOLIO NO.-KE/23-24/1775 LOOM NO.-T3,			KG	17.000
STOCK TRANSFER-FROM-CONE STORE -CHALLANNO : 8487			KG	37.779
STOCK TRANSFER-FROM-TUFTING HALL -CHALLANNO : 8488			KG	37.779
STOCK TRANSFER-TO-TUFTING HALL -CHALLANNO : 8487			KG	37.779
STOCK TRANSFER-TO-TUFTING ZONE T3 -CHALLANNO : 8488			KG	37.779
YARN OPENING ISSUE - E - ISSUE NO.KE/23-24/4680			KG	8.000
YARN OPENING ISSUE - GD - ISSUE NO.KE/23-24/4685			KG	4.000
YARN OPENING ISSUE - J - ISSUE NO.KE/23-24/4679			KG	16.000
YARN OPENING ISSUE - JDA - ISSUE NO.KE/23-24/4686			KG	3.000
YARN OPENING ISSUE - N(N) - ISSUE NO.KE/23-24/4683			KG	7.000
YARN OPENING ISSUE - P(P) - ISSUE NO.KE/23-24/4682			KG	4.000
YARN OPENING ISSUE - SB - ISSUE NO.KE/23-24/4678			KG	16.000
YARN OPENING ISSUE - SM - ISSUE NO.KE/23-24/4681			KG	4.000
YARN OPENING RECEIVE - E - RECEIVE NO.62005			KG	7.933
YARN OPENING RECEIVE - GD - RECEIVE NO.62012			KG	3.965
YARN OPENING RECEIVE - J - RECEIVE NO.62004			KG	15.865
YARN OPENING RECEIVE - JDA - RECEIVE NO.62013			KG	2.971
YARN OPENING RECEIVE - N(N) - RECEIVE NO.62009			KG	6.936
YARN OPENING RECEIVE - P(P) - RECEIVE NO.62051			KG	3.980
YARN OPENING RECEIVE - SB - RECEIVE NO.62000			KG	15.867
YARN OPENING RECEIVE - SM - RECEIVE NO.62006			KG	3.966
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	0.000 Opening Bal.	611.920 Inward Qty.	545.158 OutWard Qty.	66.762 Closing Bal.
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GTOTAL :	0.000 Opening Bal.	2,398,111.944 Inward Qty.	2,349,327.396 OutWard Qty.	48,784.548 Closing Bal.

Transaction Detail	Lot No	Tag No	Unit	Qty.
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STOCK SUMMARY

Transaction	Quantity
INDENTRAWRETURN	624.500
OPENING STOCK	15,042.900
PP_PROCESSRAWTRAN	287,203.550
PP_PROCESSRECTRAN	286,355.890
PROCESSRAWTRAN	245,754.090
PURCHASERECEIVEDetail	544,611.100
PURCHASEReturn	5,318.500
SAMPLEDYEINGISSUE	614.500
SAMPLEDYEINGRECEIVE	492.100
SAMPLERAWISSUE	25,882.615
STOCK_TRANSFERDETAIL	1,866,216.794
STOCKADJUST	-103.990
WARPRAWISSUEDETAIL	274,933.470
YARN OPENING+MOTTELINGISSUE	27,727.948
YARN OPENING+MOTTELINGRECEIVE	60,406.723
YARNOPENINGISSUETRAN	557,111.667
YARNOPENINGRECEIVETRAN	549,246.983